NHamp
352.07
H78
1977

Annual Report

Hooksett

New Hampshire

1977

ING
TOR
raser

CEMETERY COMMISSION
Ernest Gould
Hector Vincent
Paul Godbout

ALTERNATE MEMBERS OF ZONING BOARD OF ADJUSTMENT
Alpha Chevrette
Rudolph Campbell
Joseph Koeler
Alonzo Houle
Gilbert Fay

SELECTMEN
Oscar Morin, Jr.
Ray F. Langer
Lowell D. Apple

SANITARY LANDFILL
Bernard Zapora
Dawn Channing
Roland Levesque
Charles Gassek
Rudolph Campbell
Donald Botsford
Richard Farrand
Robert Schroeder
Donald Duford
Douglas Christensen
Merle Blakeley

ALTERNATE MEMBERS OF PLANNING BOARD
William G. Ford
Richard Farrand
Paul Kenney

HOOKSETT VILLAGE WATER PRECINCT
Roger Hebert
Leo Hebert
Jim Lyons
Emile Pichette
George Gagnon

FIRE DEPARTMENT NO. 2
Alfred Law

SEWER COMMISSION
Merle Blakeley
Robert Morin, Sr.
Dawn Channing

BUDGET COMMITTEE
Roger Bergeron
John Jacobs, Jr.
Gerald Beauchesne
William Greenough
Roger Cote
Lee Harvey, Chm.
William Shackford
Hans J. Wentrup
Peter Leclair

DEPUTY TOWN CLERK/TAX COLLECTOR
Barbara Johnson

TOWN CLERK/TAX COLLECTOR
Joyce Emerson

DOG OFFICER
Leon Lambert

LIBRARY TRUSTEE
Nancy Barrett
Barbara Johnson
Joan Holleran

OVERSEER OF PUBLIC WELFARE
Charles Woodbury

ZONING BOARD OF ADJUSTMENT
Adelard Gagnon
Paul Howe
Russell Poirier
aul Morin
ginald Burgess

REPRESENTATIVES TO GENERAL COURT
Laurent Boucher
Judith Hess
Doris Riley

CENTRAL HOOKSETT WATER PRECINCT
David Deschenes
Edward Enright
Everett Hardy
Rudolph Dlugosz

POLICE COMMISSION
Robert J. Normandeau
Robert Zapora
Robert X. Danos

LICE CHIEF
seph Fugere

TRUSTEE OF TRUST FUNDS
Leon Boisvert
Bertha Page
Anna Boisvert

HOOKSETT PLANNING BOARD
Richard G. Marshall
John J. Gryval, Jr.
Ray F. Langer
Douglas L. Mealey
George L. Gagnon
James W. Tethers, Jr
C. Hamilton Rice
Margaret Fitz

MODERATOR
Richard D. Riley

ROAD AGENT
Bernard Zapora

ARKS & CREATION
d Owen
le Hemeon
dward Breen
eorge Longfellow
Lewis Goodwin

DEPUTY TREASURER
Margaret O'Brien

CONSERVATION COMMISSION
James Hall
Charles Gassek
Richard Levens
Peter LeClair
George Browning, Jr.
Wendell Berry

SCHOOL BOARD
Leo Sack
Douglas Mealey
Allen Sprague
Patricia Morrison
James Van Vliet

COMMUNICATION COMMISSION
Lowell D. Apple
Robert Normandeau
Alfred Collerette
Alfred Law
Bernard Zapora
William Shackford

HEALTH OFFICER
Dawn Channing

SUPERVISORS OF CHECKLIST
Frances Hebert
Philip LaFond
Carol Desilets

DISTRICT COURT
Kenneth McHugh
Paul Ktoury
Ruth Blakeley

CIVIL DEFENSE DIRECTOR
William Shackford
Harold Murray

TREASURER
Elaine Gagnon

FIRE DEPARTMENT #1
Alfred Collerette

In Town Government, there has to be room

for honest disagreement and

various opinions.

The discussion and controversy provoked by

differing opinions often leads

to the best solution.

University of
New Hampshire
Library

This is the way of prudent

and reasonable citizens.

Annual Reports of

Selectmen, Town Treasurer, Board of Education, School Treasurer, Trustees of Public Library, Board of Health, Vital Statistics, etc., of the Town of Hooksett, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1977



Population, Office of Planning Director	6930
Net Taxable Valuation	44,099,006
Tax Rate, Town	$47.50 (per thousand)
Central Precinct	$1.50 (per thousand)
Village Precinct	$2.70 (per thousand)

VITAL STATISTICS

	1960	1970	1975	1976	1977
Births	57	80	59	56	96
Marriages	43	73	85	72	91
Deaths	55	45	47	53	41

Table of Contents

Abstract of Action Taken on Articles in 1975 Warrant.....5

Ambulance Service.....46

Budget.....16

Budget Committee's Report.....13

Building Permits.....48

Central Hooksett Water Precinct.....78

Chamber of Commerce.....59

Child & Youth Project.....43

Churches.....60

Citizen of the Year.....Center Insert

Communication Commission.....47

Dog Officer.....48

District Court.....58

Federal Revenue Report.....26

Fire Department # 1.....55

Fire Department - South Hooksett.....57

Forest Fire Warden.....53

Health Officer's Report.....50

Highway Department.....39

Hooksett Village Water Precinct.....63

Library Report.....41

Parks and Recreation Commission.....47

Planning Board.....49

Police Department.....46

Proposed Addition To Recreation Building.....52

Public Welfare.....51

School District Report.....Center Insert

Selectmen's Report.....11

Sewer Commissioners, Board of.....36

So. N.H. Planning Commission.....38

Statement of Appropriations.....18

Statement of Appropriations and Taxes.....20

Statement of Long Term Indebtedness.....19

Summary Inventory of Valuation.....22

Suncook Child and Youth Program.....51

Tax Collector.....30

Time Capsule Report.....12

Town Audit.....27

Town Clerk's Report.....35

Town Officers.....3

Town Treasurer's Report.....34

Town Warrant.....8

Trust Funds.....25

Visiting Nurse Association.....50

Vital Stistics.....95

Zoning Board of Adjustment.....48

Town Officers . . . Commissioners . . . Committeemen

SELECTMEN

Oscar Morin, Jr.	Term Expires Mar. 1978
Ray F. Langer	Term Expires Mar. 1979
Lowell D. Apple	Term Expires Mar. 1980

SCHOOL BOARD

Leo Sack	Term Expires Mar. 1978
Douglas Mealey	Term Expires Mar. 1979
Allen Sprague	Term Expires Mar. 1978
Patricia Morrison	Term Expires Mar. 1979
James Van Vliet	Term Expires Mar. 1980

SEWER COMMISSIONERS

Robert Morin, Sr.	Term Expires Mar. 1979
Dawn Channing	Term Expires Mar. 1980
Merle Blakeley	Term Expires Mar. 1978

TOWN CLERK & TAX COLLECTOR

Joyce A. Emerson — Term Expires Mar. 1978

DEPUTY CLERK & TAX COLLECTOR

Barbara Johnson — Term Expires Mar. 1978

TREASURER

Elaine Garon — Term Expires Mar. 1978

DEPUTY TREASURER

Margaret O'Brien

OVERSEER OF PUBLIC WELFARE

Charles Woodbury — Term Expires Mar. 1978

HEALTH OFFICER

Dawn Channing

BUILDING INSPECTOR

Eugene Fraser

POLICE CHIEF

Joseph Fugere

POLICE COMMISSION

Robert Normandeau	Term Expires Oct. 1978
Robert Zapora	Term Expires Oct. 1979
Robert Danos	Term Expires Oct. 1980

CIVIL DEFENSE DIRECTOR

William Shackford
Harold Murray Ass't Dir.

VILLAGE FIRE DEPT. #1

Chief Alfred Collerette

SO. HOOKSETT FIRE DEPT. #2

Chief Alfred Law

PARKS & RECREATION

Fred Owen	Term Expires Apr. 1979
Dale Hemeon	Term Expires Apr. 1979
George Longfellow	Term Expires Jun. 1980
Edward Breen, Chm.	Term Expires Jun. 1980
Lewis Goodwin	Term Expires Apr. 1980

CONSERVATION COMMISSION

James Hall	Term Expires Jun. 1978
Charles Gassek, Chm.	Term Expires Apr. 1979
Richard Levens	Term Expires Apr. 1979
Peter LeClair	Term Expires Apr. 1979
George Browning Jr.	Term Expires Jun. 1980
Wendell Berry	Term Expires Jun. 1980

INSPECTOR OF ELECTIONS

Doris Riley	Term Expires Oct. 1978
Theodore Lavertue	Term Expires Oct. 1978
Bertha Beauchesne	Term Expires Oct. 1978
Edith Rice	Term Expires Oct. 1978
Lillian Zapora	Term Expires Oct. 1978
Lee Harvey	Term Expires Oct. 1978

LIBRARY TRUSTEES

Nancy Barrett	Term Expires Mar. 1978
Barbara Johnson	Term Expires Mar. 1979
Joan Holleran	Term Expires Mar. 1980

BUDGET COMMITTEE

Roger Bergeron	Term Expires Mar. 1978
John Jacobs, Jr.	Term Expires Mar. 1978
Gerald Beauschense	Term Expires Mar. 1978
William Greenough	Term Expires Mar. 1979
Roger Cote	Term Expires Mar. 1979
Lee Harvey, Chm.	Term Expires Mar. 1979
William Shackford	Term Expires Mar. 1980
Hans J. Wentrup	Term Expires Mar. 1980
Peter LeClair	Term Expires Mar. 1980

TRUSTEE OF TRUST FUNDS

Leon Boisvert	Term Expires Mar. 1978
Bertha Page	Term Expires Mar. 1979
Anna Boisvert	Term Expires Mar. 1980

SUPERVISORS OF CHECK LIST

Frances Hebert	Term Expires Nov. 1978
Philip Lafond	Term Expires Nov. 1980
Carol Desilets	Term Expires Nov. 1982

REPRESENTATIVES TO GENERAL COURT

Laurent Boucher	Term Expires Nov. 1978
Judith Hess	Term Expires Nov. 1978
Doris Riley	Term Expires Nov. 1978

ROAD AGENT

Bernard M. Zapora	Term Expires Mar. 1978

MODERATOR

Richard D. Riley	Term Expires Nov. 1978

DISTRICT COURT

Kenneth McHugh, Judge
Paul Kfoury, Asst. Judge

CLERK OF DISTRICT COURT

Ruth Blakeley

PLANNING BOARD

C. Hamilton Rice	Term Expires Aug. 1982
John Gryval	Term Expires Jul. 1978
Richard Marshall, Chm.	Term Expires Mar. 1978
Ray Langer	Term Expires Mar. 1979
Margaret Fitz	Term Expires Jul. 1979
Douglas Mealey	Term Expires Jul. 1980
George Gagnon	Term Expires Sep. 1980

ALTERNATES TO PLANNING BOARD

William Ford	Term Expires Aug. 1982
Richard Farrand	Term Expires Aug. 1982
Paul Kenney	Term Expires Aug. 1982

ZONING BOARD OF ADJUSTMENT

Adelard Gagnon, Chm.	Term Expires Apr. 1981
Paul Howe	Term Expires Nov. 1978
Russell Poirier	Term Expires Nov. 1979
Paul Morin	Term Expires Jun. 1980
Reginald Burgess	Term Expires Mar. 1981

ALTERNATES TO ZONING BOARD OF ADJUSTMENT

Alpha Chevrette	Term Expires Apr. 1982
Rudolph Campbell	Term Expires Mar. 1978
Joseph Koehler	Term Expires Feb. 1979
Alonzo Houle	Term Expires Apr. 1982
Gilbert Fay	Term Expires Nov. 1978

CEMETERY COMMISSION

Ernest Gould
Hector Vincent
Paul Godbout

Town Officers Salaries

ITEM	1977	1978
Selectman (Chm.)	$1,600	1,600
Selectman	1,500	1,500
Selectman	1,500	1,500
Clerk & Tax Coll.	11,660	11,660
Treasurer	1,200	1,800
Dep. Treasurer	50	50
O. Public Welfare	600	600
Health Officer	400	400
Chm. Tr. of Trust Funds	120	120
Tr. of Trust Funds	30	30
Tr. of Trust Funds	30	30
Sewer Commissioner	400	400
Sewer Commissioner	400	400
Sewer Commissioner	400	400
Building Insp.	2,000	1,600
Police Commission	100	100
Police Commission	100	100
Police Commission	100	100
	$22,190	$22,390

RECORD OF THE MINUTES OF THE TOWN MEETING

TOWN MEETING 1st Session March 8, 1977

The Moderator, Mr. Riley opened the meeting at 6:00 AM, read through the first 6 articles of the Warrant, the posting of same by the Selectmen. Seals were broken on the boxes of ballots, and the polls were declared opened for voting.

Ballot Clerks serving at this meeting included Doris Riley, Edith Rice, Bertha Beauchesne, Lillian Zapora, Theodore LaVertue, and Lee Harvey, with Pat Sack as Assistant Moderator.

Polls closed at 7:00 P.M., with the following results: 958 ballots cast

For Selectman for 3 years:

Lowell D. Apple	552*
John R. Broek	311
Roger J. Paris	71

For Treasurer for 1 year:

Elaine M. Garon	848

For Trustee of Trust Funds for 3 years:

Anna M. Boisvert	839

For Overseer of Public Welfare for 1 year:

Charles E. Woodbury	857

For Trustee of Public Library for 3 years:

Joan Holleran	843

For Road Agent for 1 year:

Bernard M. Zapora	843

For Sewer Commissioner for 2 years:

Robert C. Morin Sr.	824

For Sewer Commissioner for 3 years:

Dawn M. Channing	781

For Budget Committee for 3 years:

William H. Shackford	721*
Hans J. Wentrup	520*
Peter LeClaire	81*
Winston Stone	18

Question: Exemption on cost of solar heating collectors and storage containers - YES 430, NO 293

SPECIAL BALLOT: Amendments to Zoning Ordinances

Article 1:	604	YES	269	NO
Article 2:	460	YES	403	NO
Article 3:	652	YES	198	NO
Article 4:	576	YES	255	NO
Article 5:	632	YES	272	NO
Article 6:	560	YES	338	NO
Article 7:	552	YES	234	NO
Article 8:	743	YES	135	NO
Article 9:	752	YES	129	NO
Article 10:	661	YES	174	NO
Article 11:	641	YES	216	NO

Results of the voting was given at 9:00 P.M., and the meeting closed.

SECOND SESSION March 11, 1977

The Girl Scouts distributed the ballots and pencils as the townspeople entered the hall. Kathy Powers lead in the Pledge of Allegiance to our flag. Mr. Riley then opened the meeting and introduced the Town officers sitting on the stage, read the Warrant and the posting of same by the Selectmen. He referred to RSA 40:4 governing Town Meeting, to the Municipal Budget Act and the procedures for voting on the secret YES - NO Ballot on Articles 7-27. Article 28 being the Budget article will be acted upon during this meeting.

ARTICLE 7: To hire money in anticipation of taxes - Paul Howe made the motion to adopt the article as read. Richard Farrand seconded and the article carried - 190 YES, 9 NO.

ARTICLE 8: 2% discount on property taxes - Lee Harvey made the motion to adopt the article as read. Charles Foster seconded and the article carried - 215 YES, 12 NO.

ARTICLE 9: To appropriate $725.81 for TRA - Paul Howe made the motion to adopt the article as read. Claire Forest seconded and the article carried - 218 YES, 7 NO.

ARTICLE 10: To establish a Town Highway Reconstruction Capitol Reserve Fund - Angeline LeDoux made the motion to adopt the article as read. Roger Moul seconded. Barbara Johnson made a motion to amend the article by reducing the 1977 estimated revenues by $25,000. Judy Hess seconded. Voice vote indicated the amendment was defeated. The Moderator was asked for a division of the house which showed 92 for and 111 against adoption of the amendment. Vote on the original article was - 187 YES, 54 NO.

ARTICLE 11: Construction of an addition to the Hooksett Public Library - Richard Marshall made the motion to adopt as read. Lee Harvey seconded. Richard Marshall made a motion to amend the article by striking out "and to authorize the allocation of $25,000 of this total from the Federal Revenue Sharing Funds". Voice vote approved the amendment, but the amended article was defeated - 119 YES, 126 NO.

ARTICLE 12: To appropriate $3,162.38 for the Community Action Program - Amy Hoey made the motion to adopt the article as read. Ellen Mullaly seconded and the article carried - 208 YES, 37 NO.

ARTICLE 13: To appropriate $2390.50 for membership in the So. N.H. Planning Commission - Richard Marshall made the motion to adopt as read. Ray Langer seconded. Mr. Marshall outlined the benefits derived from the Commission and the article was approved - 208 YES, 36 NO.

ARTICLE 14: Resolution - to join the State Retirement System, at a cost of $2,000.00 for 1977. Paul Howe made the motion to adopt the article as read. Claire Forest seconded and the article carried - 210 YES, 33 NO.

ARTICLE 15: To appropriate $1,500.00 for matching grant funds for Crime commission and Highway Safety. Martin Granville made the motion to adopt as read. Roger Paris seconded and the article carried - 163 YES, 79 NO.

ARTICLE 16: To appropriate $1,000.00 for matching grant to landscape Riverside Park. Roger Paris made the motion to adopt as read. Mary Griffin seconded and the article carried - 207 YES, 38 NO.

ARTICLE 17: To appropriate $210.00 for Children and Youth Program. Roger Paris made the motion to adopt the article as read. Roland Woodbury seconded and the article carried - 231 YES, 11 NO.

ARTICLE 18: Reconstruction of Smyth Road - this article was ruled illegal by the Moderator so no binding action could be taken on it at this time.

ARTICLE 19: To recind Article 16 of the 1975 Town Warrant: the distribution of campaign materials on Town property. Lowell Apple made the motion to adopt as read. Charles Foster seconded and the article carried - 229 YES, 15 NO.

ARTICLE 20: To establish a committee to pursue establishment of a collection area for recyclables. Amy Hoey made the motion to adopt the article as read. Claire Forest seconded, and the article carried - 220 YES, 29 NO.

ARTICLE 21: To adopt provisions of RSA 55:9 A&B - permitting Town Clerk to register voters. Rodney Burdette made the motion to adopt the article as read. Allen Sprague seconded and the article carried - 239 YES, 7 NO.

ARTICLE 22: To authorize Selectmen to accept Federal and State funds which may be available during 1977. Claire Forest made the motion to adopt the article as read. Roger Paris seconded and the article carried - 241 YES, 5 NO.

ARTICLE 23: Authorizing Town to pay any difference between regular pay and military pay while on active duty provided such requests are made not later than 30 days following active duty period. Robert Channing made the motion to adopt the article as read. Paul Howe seconded and the article carried - 177 YES, 72 NO.

ARTICLE 24: Petition article to widen bridge connecting Martins Ferry Road and North River Road. This article was declared illegal by the Moderator so no binding action could be taken on it.

ARTICLE 25: To establish commission to study feasibility of the Town hiring its own expert mechanic, and the costs involved. Roger Paris made the motion to adopt the article as read. Robert Channing seconded and the article carried - 153 YES, 87 NO.

ARTICLE 26: To discontinue old turn-around portion of road at end of Whitehall Terrace Drive. Lowell Apple made the motion to adopt as read. Lee Harvey seconded and the article carried - 234 YES, 10 NO.

ARTICLE 27: To exclude election officials and workers from Social Security if remuneration is less than $50.00 in a calendar quarter. Claire Forest made the motion to adopt the article as read. Oscar Morin seconded and the article carried - 238 YES, 9 NO.

ARTICLE 28: The Budget - Oscar Morin made the motion to adopt the budget as printed subject to the action on the warrant articles. Ray Langer seconded and the vote to adopt was unanimous.

The meeting adjourned at 8:45 P.M. for the count of the ballots. Results of the voting was given at 10:05 P.M., and the meeting declared closed.

Respectfully submitted,

Joyce A. Emerson

Joyce A. Emerson
Town Clerk



1978 HOOKSETT TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF HOOKSETT, NEW HAMPSHIRE IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School on Tuesday, the 14th day of March next at six of the clock in the forenoon to cast your ballots for Town Officers and for questions required by law to be on the ballots. Polls close at 7:00 P.M.

The remainder of the warrant will be acted upon at the Hooksett Memorial School, Friday, March 17, 1978 at 7:00 P.P.

Article 1. To see if the Town will vote to amend the zoning ordinance of the Town of Hooksett by approving the following amendment:

Add to Article II, General Provisions, the following:

"Paragraph K"

In order to control the projected rapid growth of additional dwellings within the Town of Hooksett, and the related impact upon town facilities and services, we adopt this control for the issuance of permits for the placement of any additional dwellings within the Town of Hooksett, subject to the following:

RESIDENTIAL CONSTRUCTION

1. The number of residential building permits which may be issued, other than for elderly housing, to any record holder in any building year shall be limited to the following:

a) A record holder of ten (10) or less acres in the Town of Hooksett may obtain two (2) building permits per building year.

b) A record holder of more than ten (10) but less than twenty-five (25) acres in the Town of Hooksett may obtain four (4) building permits per building year.

c) A record holder of a total of twenty-five (25) acres or more but less than fifty (50) acres in the Town of Hooksett may obtain six (6) building permits permits per building year.

d) A record holder of a total of fifty (50) acres or more in the Town of Hooksett may obtain eight (8) building permits per building year.

Only undeveloped land shall be considered in determining the acreage for the purposes of subparagraphs a, b, c, and d above.

2. The first building year shall be from April 1, 1978 to March 31, 1979, and shall be identified as the 1978 building year.

3. A record holder may transfer to a grantee rights to a residential building permit as presented in paragraph 1 by notifying the Planning Board in writing within sixty (60) days of the conveyance of the land for which a building permit is sought. Said transfer shall constitute a release by a record holder to a grantee of the record holder's right to apply for a residential building permit so transferred and shall convey to the grantee the same rights to apply for a residential building permit or permits as the record holder possessed under this section. Such tranferred rights shall terminate if not exercised within two (2) years from the date of transfer. Otherwise residential building permit rights will accrue to a grantee in accordance with paragraph 1.

4. For the purpose ot this section the following definitions shall apply:

a) Record holder shall mean the owner of for which a residential building permit is sought, who has owned said land continuously since April 1st in the year prior to the building year in which the application for a building permit or transfer of rights to a building permit is made; said ownership shall be established by a deed recorded at the Merrimack County Registry of Deeds on or before said April 1st in the year prior to said Building Year.

b) The Buildng Year shall run from April 1st through March 31, and shall be identified by the year in which April 1st falls.

c) A grantee shall mean a successor in title to the lands or a portion of the lands of a record holder.

5. This section does not apply to existing dwellings damaged or destroyed. (Town Ballot March 14, 1978)

Article 2. To see if the Town will vote to amend the zoning ordinance of the Town of Hooksett by approving the following amendment:

Amendment No. 2 Boundary Descriptions

It is proposed to delete from the commercial boundary description and add to the residential boundary description the following two areas:

1. The area 400 feet from the edge of the right of way on the east side of Route 3-A from the northern most boundary of Riverside Cemetery, south to the north edge of the Public Service right of way; thence the area 400 feet from the edge of the right of way on the west side of Route 3-A from the Public Service right of way to a point opposite the northern most boundary of Riverside Cemetery.

2. The area 400 feet from the edge of the right of way on the east side of Route 3-A from a point 200 feet north of the most northerly Scott Avenue entrance onto Route 3-A to a point 200 feet south of the most southerly Scott Avenue entrance onto Route 3-A. This amendment was disapproved by the Planning Board. (Town Ballot March 14, 1978)

Article 3. "Are you in favor of increasing the Board of Selectmen to five members?" (Town Ballot March 14, 1978)

Article 4. "Shall we adopt the new provisions of RSA 43-C to expand exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than $35,000 in assets of any kind to a requirement that a person may own no more than $50,000 in assets of any kind?" (Town Ballot March 14, 1978)

Article 5. "Shall we adopt the new provisions of RSA 72: 43-B relative to expanded exemption on real estate for the elderly, changing the basis of the exemption from the equalized assessed value to the actual assessed valuation?" (Town Ballot March 14, 1978)

Article 6. To see if the Town will authorize the Selectmen to hire money in anticipation of the 1978 taxes, to be repaid therefrom.

Article 7. To see if the Town will vote to give a discount of two percent (2%) on all taxes except Resident Tax and Sewer Rents paid on or before the fifteenth (15th) day of July, and to grant the Selectmen authority to extend this date if unable to get tax rate from Department of Revenue Administration as of July 1st.

Article 8. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, any federal or state funds which may be made available during 1978. Further, to see it the Town will authorize the Selectmen to make application for said funds and then expend the same for the purpose designated within applicable federal or state regulation.

Article 9. To see if the Town will vote to raise and appropriate the sum of seven hundred thirty-five dollars and ninety-five cents ($735.95) the state to furnish four thousand nine hundred and six dollars and thirty-four cents ($4,906.34) the same to be expended under the State Highway Department for Class V Town Road assistance or take any action thereto.

Article 10. To see if the Town will vote to discontinue the Communication Commission and place under the jurisdiction of the Police Department, Police Chief, and Police Commission, the Hooksett Emergency Center, with it's own budget costing only current salaries and maintenance with usual yearly increases as it is now. This proposal being of no extra expense to the taxpayer, and requested because the Hooksett Police Department is the 98% user and the Center needing daily supervision and rules and regulations, neither of which it has now. (Inserted by Petition)

Article 11. To see if the Town will vote to raise and appropriate the sum of ninety-five thousand dollars ($95,000) to construct a five thousand (5,000) square foot addition to the Hooksett Public Library, 1367 Hooksett Road. (Inserted by Petition)

Article 12. To see if the Town will vote to transfer fifty thousand dollars ($50,000) of the 1978 Federal Revenue Sharing Fund to the Town's Highway Reconstruction Capital Reserve Fund to be used for the reconstruction of Farmer Road from the Casey residence to its dead end. (Inserted by Petition.)

Article 13. To see if the Town will vote to authorize the Selectmen to transfer thirteen thousand dollars ($13,000) from the Federal Revenue Sharing Account of 1978 and to authorize the Trustee's of the Trust Fund to transfer forty-five thousand dollars ($45,000) from the Town Highway Capital Reserve Fund for the purchase of a two (2) yard front end loader, equiped with a two (2) yard bucket, a front plow and wing at a cost not to exceed fifty-eight thousand dollars ($58,000). (Inserted by Petition)

Article 14. To see if the Town will vote to transfer the balance of the 1978 Federal Revenue Sharing Funds, approximately thirty thousand dollars ($30,000) to the Town's Highway Reconstruction Capital Reserve Fund. (Inserted by Petition)

Article 15. To see it the Town will vote to appropriate the sum of fifteen thousand dollars ($15,000) to contract with the Southern New

Hampshire Planning Commission for the purpose of preparing a Master Plan. (Inserted by Petition)

Article 16. To see it the Town will vote to raise and appropriate the sum of nine thousand and eight hundred dollars ($9,800) to construct an addition to the existing building at the Donati Field Recreation complex. The requested addition will be a two (2) story (26' X 22'' - each story) area to provide storage space for athletic equipment, maintenance equipment and supplies, locker space for athletic program participants, as well as an expansion of the food dispensing facility. This requested addition would provide the service space needed to support the baseball and softball fields, football field, tennis courts, ice skating rink and juvenile play areas at this consolidated town recreational site. (Inserted by Petition)

Article 17. To see if the Town will vote to transfer seven thousand five hundred dollars ($7,500) of the Federal Revenue Sharing Fund to the Town's Highway Reconstruction Capital Reserve Fund to be used for the reconstruction of Castle Drive from Mammoth Road to its dead end. (Inserted by Petition)

Article 18. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars ($2,000) for the purpose of providing for matching any available funds under the following grant match funds:

5% Crime Commission Law Enforcement Education Grant ($3,000.00)	$150.00
5% Communications Equipment Grant ($2,000.00)	$100.00
50% Highway Safety Match Funds ($3,500.00 possible for the purpose of purchasing additional equipment	1,750.00

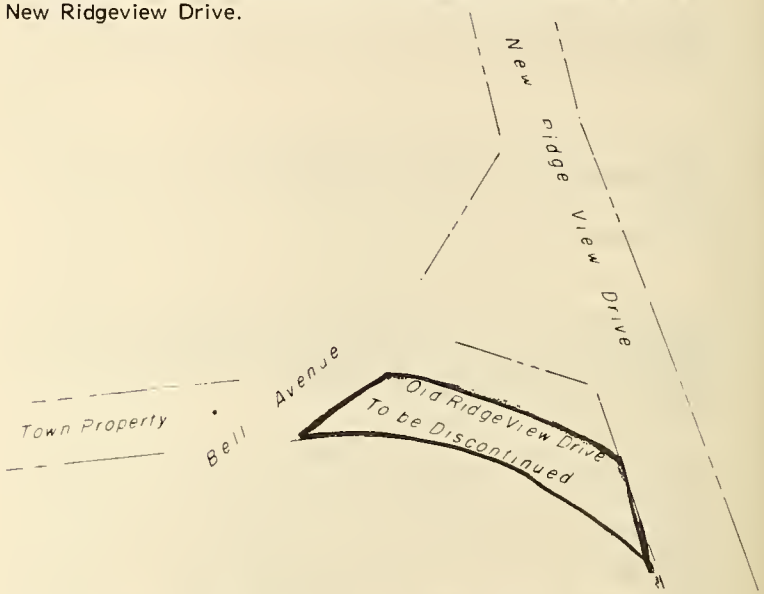
(Submitted by Police Department)

Article 19. To see if the Town will vote to establish a Fire Department Capital Reserve Fund to be used for the purchase of fire fighting vehicles as provided by RSA:35, and to raise and appropriate the sum of five thousand dollars ($5,000) for the year 1978. Expenditures from the fund will be under the control of the Town Budget Committee and Town Meeting (Inserted by Petition)

Article 20. To see if the Town will vote to transfer two thousand dollars ($2,000) from the Federal Revenue Sharing Fund to help support newly organized Senior Citizens Group. (Inserted by Petition)

Article 21. To see if the Town will conduct a study to investigate the feasibility of establishing a salary schedule for all salaried Town personnel including step increases, fringe benefits and merit increases and of providing a job description and job evaluation for all such salaried positions, and to authorize the Selectmen to appoint a committee of five (5) citizens to conduct said study and report back to the 1979 Town Meeting.

Article 22. To see if the Town will vote to discontinue that portion of the old Ridgeview Drive that runs between Bell Avenue and the New Ridgeview Drive.



Article 23. To see if the Town will vote to accept the Budget, as submitted by the Budget Committee, or take any other action in relation thereto.

Given under our hands and seal, this 15th day of February, in the year of our Lord, nineteen hundred and seventy eight.

Oscar Morin, Jr.
Ray F. Langer
Lowell D. Apple
Board of Selectmen

A true copy of Warrant Attest :

Oscar Morin, Jr.
Ray F. Langer
Lowell D. Apple

Board of Selectmen

SELECTMEN'S REPORT

To the residents of the Town of Hooksett:

Once again it becomes our pleasure to announce, with enthusiasm, that the past twelve months have been productive ones for the Town of Hooksett. While all departments have felt the press for funds to cover rising costs each one has found a way to accomplish its goals. We would be neglectful in our report if we did not say that many of the changes you have observed have not been accomplished without some "give and take" by many persons involved in the transaction of the business affairs of the Town of Hooksett.

Even though every resident of the Town of Hooksett is recognized as an individual endowed with the unique characteristics that make him outstanding, there must be times when the future of the Town takes precedence over the individual. This situation occurred when the new Zoning Ordinances involving Parking areas, Swimming Pool Fences, Building Permit Fees and Gravel Ordinances were approved at the 1977 Town Meeting. At first, enforcement appeared to be a barrier but, now that nearly a year has past these obstacles have been cleared away, and enforcement is a matter of little concern.

The problems of parking are viewed by the members of the Planning Board when reviewing plans for prospective commercial buildings while the Building Inspector argues about the fences around the swimming pools and the cost of each building permit.

The Gravel Ordinance section of the bill is now being handled quite capably by the members of the Board of Adjustment who now have a means of enforcing requirements that make an ex-gravel pit a desirable piece of landscape when abandoned rather than a raw open pit. The saying that "Time heals all wounds" seems to fit the situation quite well.

A second major problem involved the actions of the Planning Board in revising the Subdivision Ordinances. While the revision was mostly a reorganization of the material into a logical sequence, the action caused some discussion as to the power of the Board to make some changes. This has now been resolved and the growth of the Town of Hooksett is preceeding as if there had never been a problem.

The Planning Board under Article 6, was asked to study a Building Code and to report back at the conclusion of its review. This Board has looked at the BOCA code, and, to tell the truth, it is confused. It is now going to review the National Building Code, which we are told is much more concise. It is their intent that when they do present a Building Code, it will be one that they will be able to explain without any embarassment.

The Smyth Road Project seems to be having a rough time getting off the ground. Personel from the New Hampshire State Department have visited with the Selectmen and made a proposal which we thought included a preliminary study in 1977-1978 (now completed), a detailed study early in 1978 and a construction phase in 1978, maybe to 1979. Now we appear to be in a period of uncertainty. The Board will meet with the State Officials to attempt to entice them to at least meet the original timetable.

The Selectmen requested a group of citizens to meet with them regarding the change under Article 20, dealing with recycling, and to see how the Town of Hooksett could participate in such a plan when an area was established. The group gathered information from existing programs, specifically the one in Concord where recycliable material is programmed to be picked up from the sidewalk. They found that the program was not working successfully. And it a house-to-house pickup can't work, how will a volunteer program work?

The latest information is that there may be a recycling pickup point in Manchester at which Hooksett residents, who wish to do so, may drop their recycliables. We'll keep you informed on this.

The Selectmen met with those individuals most interested in motor vehicles maintenance and repairs and, after a comparison of costs as far as the Town's current vehicles are concerned, the group agreed that the cost of a qualified mechanic to accomplish all the component parts of vehicle maintenance would exceed the present budgeted amount for this function. The idea was tabled for further study at a later date.

Last years report covered a section about a study which would include analyzing the requirements of industry, the availability of resources, the problems of rezoning in specific areas and the methods of contacting industries with hopes of enticing them to Hooksett. The results of this study did not materialize in a report to the Town as we had hoped. For this reason the Planning Board is presenting an article asking for funds to have an outside source complete a Master Plan for Hooksett.

The Tax Map is nearly ready and, as a result equalization of real

estate values has begun. If you haven't realized it you will soon for some day that little man will be knocking at your door and saying "may I come in? I'm from the Department of Revenue Administration."

The Sanitary Landfill site is working out better than we hoped. Although there have been some problems, the Committee has always been on hand to solve them. There was a great deal of noise about sludge disposal, however, we're still depositing it in the area and covering it. It seems to be working well and therefore we'll go along with it and keeping the mulching process on the back fire to be used it unforseen problems develop. The Sanitary Landfill Capital Reserve Fund (including interest of $1,944) is now up to $33,180 thanks to those who made the "hole in the ground" and pay the permit fees for dumping. The net cost to the Town is now down to $66,820. Not a bad investment!

What's ahead for 1978? There's an article in the Warrant asking for funds to reconstruct the easterly end of Farmer Road. The additional traffic on that area merely points out what we have all been aware of for some time. It must be repaired and 1978 is the year.

There's an article asking for authorization to purchase a new front end loader for the highway department. Our old one has seen better days and with the projects scheduled ahead, a new one would enhance the work capability of the Highway Department.

The Selectmen are looking toward another bookkeeping project. Remember how quickly we received our tax bills after the rate was obtained? Now we're looking to automation in the handling of cash by the Town Clerk/Tax Collector/Selectmen's Office by computerizing the bookkeeping system in these offices. This means that each bill or receipt for payment can be received, reviewed, approved and coded. The coded records are then date entered into the computer, and depending upon the accuracy with which it was coded, the outcome could be checks in payment for bills, ready for signing, the recording of all incoming cash in its correct ledger area and a complete Town Trial Balance on a monthly basis. This improvement, with adequate checks and balances will assure accuracy and ready availability of Town Records.

As you can see, its been a busy year, not one covering the Town with glory but at least one in which we feel progress has been made. We've looked after our Town employees by getting them on a retirement fund. We've completed most of the things we set our sights to do. Now we're on the brink of a new adventure into 1978. We expect to make this year as successful a year as 1977, with the same marks of progress in Town Managership as we've shown in the past. The Good Lord has given us the chance to see where we can improve, may He also give us the will and the facilities to do so by guiding us along the right path. With His help we see nothing but a successful 1978 ahead for the Town of Hooksett.

Oscar Morin, Jr.
Ray F. Langer
Lowell D. Apple

Time Capsule Report

As a part of the celebration of this countrys 200 birthday, it was decided that the townspeople of our Town might want to bury a time capsule to be opened in the year of the 300th anniversary. Many hours went into the planning of this event, a formal closing of the capsule was a part of the celebration. Legal release's were obtained to bury the capsule on the top of the rather prominent land mark the Pinnacle. A local contractor volunteered to open the required area for the resting place of the time capsule. Then the problems began. After the fact, it was determined that the reason the pinnacle was the pinnacle was because the rock out cropping was one of the hardest in the southern part of the state. In attempting to blast the hole for the capsule, a hole large enough to deposit a small compact car was opened up rather than a neat 3' by 6' by 3' hole to receive the small capsule. My apologies have been made to the owner of the Pinnacle, Mr. "Bud" Locke.

It is anticipated that the capsule will be buried, after proper preparation, in the area that is known as Jacobs Square. Anyone that has any interest in this capsule and/or placing material inside the capsule may do so by making contact with me prior to the summer of 1978, funds remaining in the project are there and available, we will attempt once more to bury it.

Lowell D. Apple
Time Capsule Committee

REPORT OF THE BUDGET COMMITTEE

The Budget Committee has spent 546 man hours in preparing a budget that we feel will provide the best possible service to the citizens of Hooksett. We had 14 meetings with various town department heads to review each of their requests. The public hearing held January 16, 1978 was very disappointing this year as only 55 persons attended. It would have helped a great deal if we could have had better participation by the townspeople. Our primary objective is to give maximum benefits for minimum taxes. It is impossible to control inflation increases. However, we feel confident that the dedicated men and women serving our community will fulfill their responsibilities by providing the services and staying within the guidelines of their budgets. The Budget Committee has made a decision again this year to propose a 6% increase in salaries for town and school district employees. We feel that this was a reasonable increase due to inflation in the cost of living.

On August 30, 1977 the Budget Committee held a public hearing regarding an article asking for acceptance of a federal grant for $416,000 for construction of an addition to Memorial Junior High School. Ninety-seven town residents were present at the hearing.

There were no objections from the floor.

Also on August 30, 1977 the committee met and voted unanimously in the affirmative to submit with recommendation, to the school district meeting, the warrant article to accept the $416,000 federal grant for an addition to Memorial Junior High School

The explanations that follow outline the appropriations requested by each town department and the action of the Budget Committee on those specific requests. As you will note, thirteen budgets increased, four decreased and two remained unchanged.

The HIGHWAY DEPARTMENT budget increase of $18,884.74 over last year results from a 6% increase in wages appropriated over last year plus additional highway subsidy Chapter 241 Section 15 1977 to be reimbursed by the state ($14,241.10).

The POLICE COMMISSION appropriation request was reduced $30,328 by the Budget Committee. Despite this trimming, our recommendation of $124,230 still reflects a $24,762 increase over the 1977 budget. The increases are as follows: a 6% increase in the payroll account over last year's appropriation, an additional police officer and records clerk (these two positions are new in the department), a $5,800 increase to purchase two new cruisers in 1978, a $1,300 increase for police equipment, specifically fire arms; a $1,100 increase for personal equipment, namely $200 a year per man for clothing to keep in line with other departments in the area. An office equipment increase of$1,050 over last year for desks, chairs, adding machine, typewriter and new state forms. The miscellaneous account shows a $350 increase due to the cost increases in travel, meetings dues, advertising, office equipment repairs, and food for prisoners. $500 for legal fees which is a new line item provided for the hiring of legal counsel to prosecute cases in court. A $400 increase for telephone. There are now 4 telephones and 5 lines in the department.

The COMMUNICATIONS COMMISSION budget was approved at $37,058 which is a $3,093 increase over last year. This reflects a 6% increase in wages to keep within the Budget Committee's 6% guidelines. $327 proposed for the purchase of a new pager for the chief dispatcher and $180 for a Touch-a- matic telephone.

The SELECTMENS BUDGET shows about a 7% overall increase. This includes a 6% increase in salaries for hired personnel. Two new items asked for are an air cooling system for upstairs in the Town Hall, and a dog pound.

Parks & RECREATION COMMISSION budget presented to the Budget Committee was reduced by $1,600. The reason being that $600 for two new picnic tables was not allowed. The increase in general operating expense from $665 in 1977 to $2,500 in 1978 is for hiring a person to maintain the recreational facilities during the year. The Budget Committee reduced this item by $1,000.

The SEWER COMMISSION budget request was reduced from $125,938 to $119,043. The budget as recommended constitutes a $10,802.92 increase over last year. The main increases are in polymer $800, electricity $3,000, heat $400, insurance $1,780, office $1,300, salaries 6% increase, plus smaller increases in other general operating expenses.

The HOOKSETT PUBLIC LIBRARY was approved at $26,625, a decrease of $1,300 over the requested amount. The library budget has increased over 1977 by $7,117. The major increases this year are: 6% in wages plus additional library and maintenance hours, $500 in books, magazines and records: ; $3,062 in maintenance and equipment which includes a light on the south side of the building, a new copy machine, bookcase and typewriter. The budget does not

contain a payment of $15,000 for the building which was paid in 1977.

The HOOKSETT DISTRICT COURT budget is submitted at $25,713 which is the amount proposed to the Budget Committee. The increase over last year is for salaries that are set by state statutes and the addition of a juvenile officer.

The PLANNING BOARD budget was approved at $3,700 which is an increase over last year of $900. This increase comes from $50 in wages, $500 in hearing expense due to the high cost of newspaper notices for meetings, $350 for office supplies to purchase a hanging map file and the cost of printing zoning and sub-division ordinances.

The HOOKSETT VILLAGE WATER PRECINCT budget was approved at $137,044.50. $75,000 of this budget is for water mains to be installed by the state, for the new liquor stores. This amount is to be fully reimbursed by the state. The actual budget is $62,044.50 which is a decrease of $1,420 over last year's budget.

FIRE DEPARTMENTS. The Hooksett Village Fire Department budget was approved at $33,430.50, an increase of $1,730.50 over last year. The increase was mainly in salaries at 6% , but also an increase in call man hours. The South Hooksett Fire Department budget was approved at $38,425, an increase of $3,375 over last year. The increases are: 6% for salaries, $1,000 for a new radio in engine #2, $200 for heat for the building, plus other small increases in general operating expenses.

The remaining budgets were recommended as proposed or modified slightly.

	1977 Budget	1978 Request	1978 Budget Committee
Public Welfare	$14,000	$11,500	$11,500
Central Hooksett Water Precinct	57,256	63,866	63,866
Cemetery Commission	7,515	7,615	7,615
Conservation Commission	855.00	855	855
Civil Defense	850	850	850
Forest Fire Warden	2,750	2,800	2,800

The HOOKSETT SCHOOL DISTRICT budget contains a substantial increase of $175,468.18 over last year's appropriation of $1,930,824.64.

The proposed budget for 1978-79 was $2,193,092.82. The Budget Committee has recommended $2,106,512.82 decreasing the budget by $97,420.

The following are changes in the budget that we recommend:

Acct. No.	1978/79	School Committee	Budget Cpomm.
210.3	Instruction	$566,188	$538,638
210.5	Instruction	15,376	13,500
215	Textbooks	11,431	10.500
210.9	Instruction	231,928	21,220
270	Audio Visual	14,000	13,200
410	Health Services	10,162	8,500
530	Gas, Tires Supplies	14,705	13,500
630	Supplies for plant	10,600	9,690
645	Utilities	32,578	31,578
725	Replacement of Equipment	6,601	4,500
735	Contracted Services	10,679	7,000
800	FICA - 850.1	21,526	21,000
800	FICA / 850	54,442	52,000
1267	New Equipment	9,500	6,500
1477.1	Tuition	708,350	677,350
1479.2	Transportation	16,800	13,000

The largest increases were in tuition $67,350 and teacher's salaries $20,434.

TOWN WARRANT ARTICLES

The Budget Committee has taken the following action on the Articles in the Warrant requiring an expenditure of money:

Article 19. To see if the Town will vote to establish a fire department capital reserve fund to be used for the purchase of fire fighting vehicles as provided by R.S.A. 35. and to raise and appropriate the sum of $5,000 for the year 1978. (submitted by petition) Recommended by the Budget Committee.

Article 15. To see it the Town will vote to appropriate the sum of Fifteen thousand dollars to contract with the Southern New Hampshire Planning Commission for the purpose of preparing a Master Plan. (submitted by petition) Submitted without recommendation by the Budget Committee. The committee feels there is insufficient information on the cost of Phase II.

Article 12. To see if the Town will vote to transfer Fifty Thousand dollars of the 1978 Federal Revenue Sharing Fund to the Town's Highway Reconstruction of Farmer Road from the Casey residence to its dead end. (submitted by petition) Recommended by the Budget Committee.

Article 9. To see if the Town will vote to raise and appropriate the sum of seven hundred thirty/five dollars and ninety/five cents ($735.95) the state to furnish four thousand nine hundred and six dollars and thirty four cents ($4,906.34) the same to be expended

under the State Highway Department for Class V Town Road Assistance or take any action thereto. Recommended by the Budget Committee.

Article 13. To see if the Town will vote to authorize the Selectmen to transfer thirteen thousand dollars from the Federal Revenue Sharing Account of 1978 and to authorize the Trustee's of the Trust Fund to transfer forty/five thousand dollars from the Town highway Capital Reserve Fund for the purchase of a two (2) yard front end loader equipped with a two (2) yard bucket, a front plow and a wing at a cost not to exceed fifty/eight thousand dollars. Recommended by the Budget Committee.

Article 20. To see if the Town will vote to transfer two thousand dollars from Federal Revenue Sharing to help support newly organized Senior Citizens Group. (submitted by petition) Recommended by the Budget Committee.

Article 14. To see if the Town will vote to transfer the balance of the 1978 Federal Revenue Sharing Funds, approximately thirty thousand dollars, to the Towns Highway Reconstruction Capital Reserve Fund. (submitted by petition) Recommended by the Budget Committee.

Article 16. To see if the Town will vote to raise and appropriate the sum of $9,800 to construct an addition to the existing building at the Donati Field recreation complex. The requested addition will be a two story (26'x22' / each story) area to provide storage space for athletic equipment, maintenance equipment and supplies, locker space for athletic program participants, as well as an expansion of the food dispensing facility. This requested addition would provide the service space needed to support the baseball and softball fields, football field, tennis courts, ice skating rink and juvenile play areas at this consolidated town recreational site. (submitted by petition) Submitted without recommendation by the Budget Committee. Committee feels that a decision on an im provment item should be made by the voters.

Article 11. To see if the Town will vote to raise and appropriate the sum of $95,000 dollars to construct a 5000 square ft. addition to the Hooksett Public Library, 1367 Hooksett Road. (submitted by petition) Submitted without recommendation by the Budget Committee. Committee feels that a decision on a major improvment should be made by the voters.

Article 17. To see if the Town will vote to transfer $7,500 from Federal Revenue Sharing Funds to the Highway Reconstruction Capital Reserve Fund to be used for Castle Drive. (submitted by petition) Submitted without recommendation by the Budget Committee. The committee is not totally in accord with this article but feel voters should have a chance to vote on it.

Article 18. To raise the sum of $2,000 for matching grant funds from Crime Commission and Highway Satety. (submitted by Police Department) Recommended by the Budget Committee.

Hooksett School District Articles:

I. To see if the district will appropriate $85,000 or any other sum for constructing and equipping a Supervisory Union No. 15 Office. Recommended by the Budget Committee.

II. To see if the district will vote to raise and appropriate the sum of $638,872 to fund all cost items related to teachers' salaries and benefits for the 1978/79 school fiscal year, $44,739 of such sum representing additional cost attributable to the latter's collective bargaining agreement and entered into by the School Board and the Hooksett Education. Recommended by the Budget Committee.

Respectfully Submitted
Hooksett Budget Committee

BUDGET OF THE TOWN OF HOOKSETT, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1978 to December 31, 1978

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR	BUDGET COMMITTEE RECOMMENDED 1978 (1978-79)	BUDGET COMMITTEE SUBMITTED WITHOUT RECOMMENDATION
General Government:			
Town Officers' Salaries	22,190.00	22,390.00	
Town Officers' Expenses & N.H.M.A.	32,530.00	34,395.00	
Election & Registration Expenses	7,775.00	9,150.00	
Municipal & District Court Expenses	18,450.00	25,713.00	
Town Hall & Other Town Buildings	7,955.00	18,565.00	
Employees' Retirement & Social Security	21,000.00	28,500.00	
Fed - State Grant Funds	1,500.00	2,000.00	
Protection of Persons & Property:			
Police Department	100,992.00	124,230.00	
Fire Department	69,500.00	74,655.50	
Care of Trees (600) & Surveying (500)	1,100.00	1,100.00	
Insurance	40,231.00	57,044.00	
Planning & Zoning & S.N.P.C. (2425)	5,191.00	6,125.00	
Damages & Legal Expense	4,600.00	4,400.00	
Civil Defense (850) & Communications (37,058)	34,815.00	37,908.00	
Health Department (& Ambulance):	3,000.00	3,000.00	
Donati Field Bldg. Addition			9,800.00
Castle Drive			7,500.00
Garbage Removal	26,799.00	27,000.00	
Highways & Bridges:			
Town Maintenance - Summer & Winter	111,428.00	114,000.00	
Street Lighting (32,000) & Hydrants (16,900)	44,600.00	48,900.00	
General Expenses of Highway Department	9,900.00	11,000.00	
Town Road Aid (735.95) 1977 Hghy Sub (14,241.10)	726.00	14,977.50	
Libraries:	34,508.00	26,625.00	
Public Welfare:			
Town Poor (2000) & Community Action (3302)	4,662.00	5,302.00	
Old Age Assistance (9000) & Youth Prog (400)	12,210.00	9,400.00	
Aid to Soldiers	500.00	500.00	
Patriotic Purposes (Memorial Day, Etc.):	800.00	800.00	
Recreation:	5,330.00	4,700.00	
Public Service Enterprises:			
Sanitary Landfill	37,161.00	38,000.00	
Cemeteries	7,515.00	7,615.00	
Conservation Committee	855.00	855.00	
Pension	2,500.00	2,500.00	
Debt Service:			
Principal & Long Term Notes & Bonds	167,000.00	166,000.00	
Interest - Long Term Notes & Bonds	64,515.00	56,678.00	
Interest on Temporary Loans	12,500.00	12,500.00	
Capital Outlay:			
Front End Loader		58,000.00	
Senior Citizens		2,000.00	
Riverside Park	1,000.00		
Master Plan			15,000.00
Plowing Parking Lots	2,200.00	2,200.00	
Old Hghy Sub (New Const)	26,000.00	26,000.00	
Resurfacing	6,360.00	6,400.00	
Sewer Department	108,240.00	119,043.00	
Library Addition			95,000.00
Hghy Dept. Equipment	10,000.00	10,000.00	
Highway Reconstruction	129,000.00	80,000.00	
Fire Dept.		5,000.00	
TOTAL APPROPRIATIONS	$1,197,138.00	$1,305,170.55	$127,300.00

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1978 (1978-79)
From State:			
Interest & Dividends Tax	9,396.00	9,395.99	9,500.00
Railroad Tax			
Savings Bank Tax	8,214.00	8,214.47	8,500.00
Meals & Rooms Tax	45,486.00	50,841.28	51,000.00
State Aid - Water Pollution Projects	121,191.00	121,171.00	116,103.00
Highway Subsidy (Cl. IV & V)	25,126.00	25,126.00	26,000.00
Reimbursement Forest Conservation Aid	450.00		
Hghy Sub 1977			14,241.00
Reim. A/C Business Profits Tax (Town Portion)	242,536.00	242,536.36	254,663.00
Forest Fire	1,000.00	755.83	750.00
Road Toll Refund	1,800.00	1,767.12	2,000.00
From Local Sources:			
Dog Licenses	2,500.00	2,641.30	2,700.00
Business Licenses, Permits & Filing Fees	5,000.00	5,306.91	5,500.00
Motor Vehicle Permit Fees	180,000.00	200,206.00	205,000.00
Interest on Taxes & Deposits (17634)	35,000.00	26,777.00	30,000.00
Income from Trust Funds	3,770.00	3,769.69	3,770.00
Withdrawal Capital Reserve Funds			45,000.00
Reimb. - N.H. College - Sewer	2,421.00	2,421.00	
Fines & Forfeits - Municipal & District Court	21,000.00	33,000.00	33,000.00
National Bank Stock Taxes	112.00	32.00	32.00
Resident Taxes Retained	45,270.00	41,448.70	45,000.00
Normal Yield Taxes Assessed	738.00	842.83	750.00
Reimb. Sewer Study	561.00	561.00	
Inc. Communication Ctr.	700.00		1,200.00
Income from Departments	5,000.00	3,798.55	5,000.00
Reimbursement O.A.A. & Misc.	1,000.00	5,697.11	5,700.00
Sewer Rents	108,241.00	108,241.00	119,043.00
T.V. Cable Rent	1,350.00	1,501.40	1,400.00
N.H. College Sewer Fund	10,000.00	10,000.00	
Surplus:	50,000.00	50,000.00	
From Federal Sources:			
Revenue Sharing	129,603.00	100,000.00	95,000.00
Fed. Share Sewer Study	32,628.00	32,628.00	
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	1,090,093.00	1,088.681.14	1,080,852.00

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

BUDGET COMMITTEE:

M. Lee Harvey Chm.
William Shackford Vice Chm.
Roger Bergeron
John Jacobs Jr.
Gerald Beauchesne
William Greenough
Peter Leclair Jr.
Reginald Gaudette
Hans Wentrup
Rudolph Dlugosz
James VanVliet
Roger Hebert
Oscar Morin Jr.

Statement of Appropriations

Title of Appropriation	1977 Appropriation	Credits	Amount Available	Amount Spent	Balance	Overdraft
Salaries	$ 22,190.00		$ 22,190.00	$ 21,892.43	$ 297.57	
Town Officers Expense	31,605.00	1,602.03	33,207.03	33,536.16		329.13
Elect/Reg/Census	7,775.00	50.00	7,825.00	6,952.47	872.53	
District Court	18,450.00		18,450.00	20,296.47		1,846.47
Town Hall & Buildings	7,955.00	2,493.00	10,448.00	10,756.42		308.42
Social Security	11,000.00	13,991.01	24,991.01	24,823.52	167.49	
Retirement	10,000.00	13,810.09	23,810.09	24,825.79		1,016.70
Communications Center	33,965.00	654.00	34,619.00	34,862.64		243.64
Police Department	100,992.00	6,575.97	107,456.97	111,022.05		3,454.08
Fire Department #1	31,700.00	121.57	31,821.57	31,921.59		100.02
Fire Department #2	35,050.00	15.27	35,065.27	35,390.55		325.28
Forest Fires	2,750.00	1,362.23	4,112.23	2,745.28	1,366.95	
Insurance	40,231.00	3,893.65	44,124.65	46,914.62		2,789.97
Civil Defense	850.00		850.00	805.16	44.84	
Planning Board	2,800.00		2,800.00	2,045.51	754.49	
N.H.M.A.	925.00		925.00	923.02	1.98	
Pensions	2,500.00		2,500.00	2,500.00		
Ambulance	3,000.00		3,000.00	3,000.00		
Summer	50,402.73	2,177.44	52,580.17	50,402.73	2,177.44	
Winter	61,025.22	538.25	61,563.47	66,569.96		5,006.49
General Highway	9,900.00	9.00	9,909.00	11,917.33		2,008.33
Garbage Removal	26,798.35		26,798.35	25,819.48	978.87	
Care of Trees	600.00		600.00	40.00	560.00	
Sanitary Landfill	17,160.06		17,160.06	21,507.06		4,347.00
Surveying	500.00		500.00	499.00	1.00	
Plowing Parking Lots	2,200.00		2,200.00	1,414.30	785.70	
New Construction	26,000.00		26,000.00	23,400.63	2,599.37	
Resurfacing	6,360.00		6,360.00	6,961.29		601.29
Town Road Aid	725.81		725.81	725.81		
Street Lighting	28,000.00		28,000.00	26,238.86	1,761.14	
Libraries	34,508.00	229.61	34,737.61	34,737.61		
Old Age Assistance	12,000.00	474.36	12,474.36	6,924.25	5,550.11	
Town Poor	1,500.00	60.00	1,560.00	1,330.59	229.41	
Soldiers Aid	500.00		500.00		500.00	
Memorial Day	800.00		800.00	705.68	94.32	
Parks & Recreation	5,330.00		5,330.00	4,928.05	401.95	
Damage & Legal Expenses	4,600.00	232.00	4,832.00	5,330.50		498.50
Conservation Committee	855.00		855.00	172.68	682.32	
Cemetery	7,515.00	69.19	7,584.19	6,566.72	1,017.47	
Hydrants	16,600.00		16,600.00	16,581.20	18.80	
Long Term Bonds	167,000.00	27,671.12	194,671.12	194,671.12		
Interest	77,015.00		77,015.00	73,558.00	3,457.00	
Re-Assessment	30,000.00		30,000.00		30,000.00*	
Tax Maps	35,000.00		35,000.00	2,000.00	33,000.00*	
Southern N.H. Planning	2,390.00		2,390.50	2,390.50		
Youth Program	210.00		210.00	210.00		
Match Grant - Police	1,500.00	1,401.00	2,901.00	4,067.00		1,166.00*
Community Action	3,162.38		3,162.38	3,162.38		
Sanitary Landfill Note	20,000.00		20,000.00	20,000.00		
Riverside Park	1,000.00	2,421.75	3,421.75	1,394.69	2,027.06	
Capital Reserve	10,000.00		10,000.00	10,000.00		
Capital Reserve - Highway	129,603.00		129,603.00	100,000.00	29,603.00	
TOTALS	$1,154,499.05	$79,852.54	$1,234,351.59	$1,139,442.10	$118,950.81	$24,041.32

* Reassessment, Tax Maps, carried forward to 1978
**Due from Crime Commission $933.00; Due from Traffic Safety $949.00.

Total Appropriation for 1977	$1,154,499.05
Credits for 1977	79,852.54
Total Amount Available	1,234,351.59
Less Expenditures	1,139,442.10
	94,909.49
Less. Rev. Sharing Carried Forward*	63,000.00
	31,909.49
Less Match Fund Returned	1,401.00
	30,508.49
Due Special Police Account	3,426.55
Due Crime Commission & Traffic Safety**	1,882.00
	$ 35,817.04

special police account income from contractors	Wages Paid	Cr. to Ins.	Cr. to 55.	Due From Contr.
$51,276.20	$46,565.75	$4,882.20	$3,254.80	$3,426.55

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest as of December 31, 1977

Amount of Issue	Sewer Bonds - 4.20% $1,475,000.00		Sewer Bonds - 4.70% $200,000.00		Bridge Bonds - 6.10% $180,000.00		Sewer Bonds - 5.50% $320,000.00		Engineering Study Exp. Sewer System $50,000.00 Int. 4.25	
Date of Issue	November 1, 1967		June 15, 1973		April 1, 1975		April 1, 1975		June 18, 1975	
Prin. Pay. Date	November 1		June 15		April 1		April 1		June 18	
Int. Pay. Dates	May 1 & November 1		June 15 & December 15		Apr. 1 & Oct. 1		Apr. 1 & Oct. 1		June 18 & Dec. 18	
Payable at	N.E. Merchants Nat'l.		N.E. Merchants Nat'l.		N.E. Merchants Nat'l.		N.E. Merchants Nat'l.		The Suncook Bank	
Mat. Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Dec. 31, 1977	75,000.00	33,600.00	20,000.00	6,110.00	20,000.00	9,150.00	35,000.00	14,712.50	17,000.00	941.25
Dec. 31, 1978	75,000.00	30,450.00	20,000.00	5,170.00	20,000.00	7,930.00	35,000.00	12,787.50	16,000.00	340.00
Dec. 31, 1979	75,000.00	27,300.00	20,000.00	4,230.00	20,000.00	6,710.00	35,000.00	10,862.50		
Dec. 31, 1980	75,000.00	24,150.00	20,000.00	3,290.00	20,000.00	5,490.00	30,000.00	9,075.00		
Dec. 31, 1981	75,000.00	21,000.00	20,000.00	2,350.00	20,000.00	4,270.00	30,000.00	7,425.00		
Dec. 31, 1982	75,000.00	17,850.00	20,000.00	1,410.00	15,000.00	3,202.50	30,000.00	5,775.00		
Dec. 31, 1983	70,000.00	14,700.00	20,000.00	470.00	15,000.00	2,287.50	30,000.00	4,125.00		
Dec. 31, 1984	70,000.00	11,760.00			15,000.00	1,372.50	30,000.00	2,475.00		
Dec. 31, 1985	70,000.00	8,820.00			15,000.00	457.50	30,000.00	825.00		
Dec. 31, 1986	70,000.00	5,880.00								
Dec. 31, 1987	70,000.00	2,940.00								
	$800,000.00	$198,450.00	$140,000.00	$23,030.00	$160,000.00	$40,870.00	$285,000.00	$68,062.50	$33,000.00	$1,287.00

STATEMENT OF APPROPRIATION
Taxes Assessed - 1977

PURPOSE OF APPROPRIATIONS	For Use By Town	For Use By Dept. Of Revenue
General Government:		
Town Officers' Salaries	22,190.00	
Town Officers' Expenses		30,105.00
Election and Registration Expenses	7,775.00	
Municipal and District Court Expenses	18,450.00	
Town Hall and Other Buildings Expenses	7,955.00	
Reappraisal of Property	1,500.00	
Protection of Persons and Property:		
Police Department	100,992.00	
Fire Department, inc. Forest Fires	69,500.00	
Blister Rust and Care of Trees	600.00	
Planning and Zoning	2,800.00	
Insurance	40,231.00	
Civil Defense	850.00	
Conservation Commission	855.00	
Communication Center	33,965.00	
Grant Funds (Article 15)	1,500.00	
Health:		
Ambulance	3,000.00	
Garbage Removal		26,798.00
Sanitary Landfill		37,160.00
Highways & Bridges:		
Town Road Aid		726.00
Town Maintenance	111,428.00	
Street Lighting	28,000.00	
General Expenses of Highway Department	9,900.00	
Highway Subsidy (New Construction)	26,000.00	
Resurfacing	6,360.00	
Plowing Parking Lots	2,200.00	
Surveying	500.00	
Library:	34,508.00	
Public Welfare:		
Town Poor	1,500.00	
Old Age Assistance	12,000.00	
Soldiers' Aid	500.00	
Community Action (Article 12)		3,162.00
Youth Program (Article 17)	210.00	
Patriotic Purposes:		
Memorial Day	800.00	
Recreation:		
Parks & Playground	5,330.00	
Riverside Park (Article 16)	1,000.00	
Public Services Enterprises:		
Municipal Sewer Dept.	98,240.00	
Hydrants (Rental)	16,600.00	
Cemeteries	7,515.00	
Unclassified:		
Damages and Legal Expenses	4,600.00	
Employees' Retirement and Social Security	21,000.00	
N.H. Municipal Association	925.00	
S.N.H. Planning Association	2,391.00	
Pension	2,500.00	

Debt Service:			
Principal-long term notes & bonds		167,000.00	
Interest-long term notes & bonds		64,515.00	
Interest on temporary loans		12,500.00	
Payments to Capital Reserve Funds:			
Sewer		10,000.00	
Highway Department Equipment		10,000.00	
Highway Reconstruction (Article 10 Fed Rev Sh)		129,603.00	
TOTAL APPROPRIATIONS			1,197,739.00
Total Town Appropriations			1,197,739.00
Total Revenues and Credits			848,537.20
Net Town Appropriations			349,201.80
Net School Appropriations			1,712,892.56
County Tax Assessments			185,485.66
Total of Town, School and County			2,247,580.02
DEDUCT Total Business Profits Tax Reimbursement	-	242,536.00	
ADD War Service Credits	+	39,550.00	
ADD Overlay	+		50,108.77
Property Taxes To Be Raised			2,094,702.79
Gross Precinct Taxes			41,463.58
Total			2,136,466.37
Less War Service Credits			39,550.00
Total Tax Committment			2,096,616.37

SUMMARY INVENTORY OF VALUATION

		VILLAGE	CENTRAL
LAND - Improved and Unimproved	7,357,788	1,180,625	1,972,255
BUILDINGS - Excluding items listed on lines 3, 4, and 5 below	33,452,840	7,252,410	8,096,626
Factory Buildings	1,215,000		1,074,300
PUBLIC UTILITIES - Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4.			
Gas	170,200	34,500	
Electric	2,044,000	653,100	207,100
Tank	4,500		
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property . . 229	1,358,133		311,409
Boats & Launches 45	22,640	$9,120,635	11,661,690
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$45,625,101	150,364	165,785
Blind Exemptions . .(1)	$ 5,000	$ 150,364	165,785
Elderly Exemptions (172)	$ 771,095	$8,970,271	11,495,905
School Dining Rm., Dormitory & Kitches Exemp.	$ 750,000		
TOTAL EXEMPTIONS ALLOWED	$ 1,526.095		
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$44,099,006		

Concord Natural Gas Corp.	49,500	
Manchester Gas Co.	24,000	
Public Service Co.		2,044,000
Tennessee Gas Pipeline Co.	96,700	
TOTAL	170,200	2,044,000

Number of Inventories Distributed in 1977	2,572
Date 1977 Inventories Were Mailed	3/25/77
Number of Inventories Returned in 1977	1,689
Number of Individuals Applying for an Elderly Exemption 1977	103 @ 5,000
	36 @ 10,000
	33 @ 20,000
Number of Individuals Granted an Elderly Exemption 1977	103 @ 5,000
	36 @ 10,000
	33 @ 20,000

Number of Property Owners WHO WERE GRANTED Current Use Exemption in 1977 and total number of acres exempted:	No. of Owners	No. of Acres
a/c Farm Land	2	106
a/c Wild Land	1	211

Total $37,112

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1977 BY PRECINCTS, VILLAGE DISTRICTS AND SCHOOL DISTRICTS WHERE VALUATION IS NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT	VALUATION	NET APPROPRIATIONS	TAXES	RATE
Village Water	$ 8,970,271	$23,601.86	$24,219.73	27
Central Water	11,495,905	17,065.45	17,243.85	15
Total Taxes Raised			$41,463.58	

WAR SERVICE CREDITS	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	3	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	6	4,200
All other qualified persons	$ 50	707	35,350
TOTAL NUMBER AND AMOUNT	XXXXX		$39,550

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10	4527	$45,270

SOURCES OF REVENUE	For Use By Town	For Use By Dept. Of Revenue
From Local Taxes:		
Resident Taxes	45,270.00	
National Bank Stock Taxes	112.00	
Yield Taxes		738.20
Interest on Delinquent Taxes	10,000.00	
Resident Tax Penalties	1,000.00	
From State:		
Meals and Rooms Tax		45,486.00
Interest and Dividends Tax	9,396.00	
Savings Bank Tax	8,214.00	
Highway Subsidy	25,126.00	
State Aid Water Pollution Projects		121,171.00
Reimb. a/c State-Federal Forest Land	450.00	
Reimb. a/c Fighting Forest Fires	1,000.00	
Reimb. a/c Road Toll Refund	1,800.00	
Reimb. a/c Old Age Assistance	1,000.00	
Reimb. - Park	2,421.00	
Reimb. - Sewer Study	561.00	
From Local Sources, Except Taxes:		
Dog Licenses	2,500.00	
Business Licenses, Permits and Filing Fees & Building Permits	5,000.00	
Fines & Forfeits, Municipal & District Court	21,000.00	
Interest Received on Deposits	25,000.00	
Income from Trust Funds	3,770.00	
Income from Departments	5,000.00	
Income From Sewer Department	108,241.00	
Motor Vehicle Permit Fees	180,000.00	
T.V. Cable Rent	1,350.00	
Income Communication Center	700.00	
N.H. College Sewer Account	10,000.00	
Receipts Other Than Current Revenue:		
Revenue Sharing Funds	129,603.00	
Federal Share Sewer Study	32,628.00	
Surplus	50,000.00	
TOTAL REVENUES AND CREDITS		$848,537.20

TAX RATES	Prior Years Tax Rate 1976
Town	.98
School Dist.	3.43
County	.35
Precinct - Village	.15
Precinct - Central	.15

Trustees of Trust Funds

ANNUAL REPORT 1977

	Principal				Income			
	Balance 1/1/77	New Funds Created	With-drawals	Balance 12/31/77	Balance 1/1/77	Income	Expended	Balance 12/31/77
Cemetery Funds	48,295.20	550.00		48,845.20	62.21	3,616.35	3,603.33	75.23
Library Funds	3,055.71			3,055.71		229.20	229.20	
School District Funds	22,372.47	4,000.00		26,372.47	11,170.10	1,892.34		13,062.44
Town Capital Res. Funds	20,000.00	10,000.00		30,000.00	5,067.08	1,845.55		6,912.63
Central Water Precinct	24,000.00	4,000.00		28,000.00	7,410.89	1,848.83		9,259.72
Village Water Precinct	6,471.72	1,000.00	1,500.00	5,971.72	1,371.48	379.47		1,750.95
Sanitary Land Fill Fund	16,005.13	15,171.12		31,176.25	503.47	1,440.61		1,944.08
Sewer Cap. Reserve Fund	10,000.00	10,000.00		20,000.00	129.07	667.95		797.02
Highway Recon. Fund		100,000.00		100,000.00		2,479.75		2,479.75
Totals	150,200.23	144,721.12	1,500.00	293,421.35	25,714.30	14,400.05	3,832.53	36,281.82

New Funds 1977

New Lots - Martins Cem. $550.00

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

Leon C. Boisvert
Bertha F. Page
Anna M. Boisvert
Trustees

FEDERAL REVENUE REPORT

1972 - 1977

	RECEIPTS			EXPENDITURES
1-01-72	$ 10,871	1972	Budget set offs	
1-16-73	10,431		Fire Department	5,000
4-24-73	6,311		Town Dump	5,000
7-13-73	6,311		New Hghy Const	20,000
11-02-73	11,927		Parks & Rec	5,000
1-17-74	11,917			
5-08-74	11,928	1973		
7-12-74	11,928		Sanitary Land Fill	
8-11-74	10,929		Bulldozer	43,000
1-24-75	10,929		Building	7,000
4-11-75	10,929	1976		
7-09-75	10,932		Town Hall	9,500
10-17-75	16,154		Tax Maps	35,000
1-15-76	16,154		Reassessment	30,000
4-08-76	16,154	1976	Budget set offs	
7-06-76	16,154		Old Age Assistance	5,000
10-04-76	21,240		Town Poor	4,000
1-07-77	21,447		Parks & Recreation	2,000
4-08-77	20,746		Police Department	6,000
7-08-77	20,746		Fire Department	6,000
10-07-77	21,375		Highway Department	7,000
		1977	Reconstruction of Town Highway Capital Reserve Fund	100,000
TOTALS	$295,522			$289,500

Estimated Revenue 1978 $95,402.

Summary of Findings and Recommendations

Board of Selectmen
Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of the examination and audit of the accounts of the Town of Hooksett for the fiscal year ended December 31, 1976 which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed reports must be given to the Town Clerk for retention as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Sewer Commission, Public Library, District Court and Trustees of Trust Funds.

Financial Statements

General Fund:

Comparative Balance Sheets - As of December 31, 1975 and December 31, 1976: (Exhibit A-1)

Comparative Balance Sheets which disclose the financial condition of the general fund as of December 31, 1975 and December 31, 1976 are presented in Exhibit A-1. As indicated therein, the current surplus of the Town increased by $55,750 from $53,047 to $108,797 during the fiscal year 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the fiscal year ended December 31, 1976 is made in Exhibit A-2, with the factors which caused the change listed therein. These were as follows:

Increases in Current Surplus:

Net Budget Surplus	$58,946
Unrecorded Tax Collector's Receipts	3,338
Decrease in Accounts Payable	150
	$62,434

Decreases in Current Surplus:

Surplus Used To Reduce Tax Rate	$ 2,288
Tax Liens Transferred to Tax Deeds	1,627
Decrease in Accounts Receivable	26
Tax Collector/Town Clerk Excess Debits	2,743
	6,684
Net Increase	$55,750

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1976 (Exhibit A-4), a revenue surplus of $128,326 less a net overdraft of appropriations of $69,380 resulted in a net budget surplus of $58,946 for the fiscal year ended December 31, 1976.

Long-Term Indebtedness:

Comparative Balance Sheets - As of December 31, 1975 and December 31, 1976: (Exhibit A-5)

The outstanding long-term indebtedness of the Town as of December 31, 1975 and December 31, 1976 is shown in Exhibit A-5. As indicated therein, the long-term debt increased by $202,000 from $1,675,000 to $1,473,000 during the fiscal year ended December 31, 1976.

Statement of Annual Debt Service Requirements: (Exhibit A-6)

A statement showing the annual debt service requirements of principal and interest as of December 31, 1976 is contained in Exhibit A-6.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1976, made up in accordance with the uniform classification of accounts is included in Exhibit B-1.

Sewer Construction Funds: (Exhibits B-2, B-3 and B-4)

Statements showing the fiscal activity in the Treasurer's special sewer construction funds for the fiscal year ended December 31, 1976 are contained in Exhibits B-2, B-3, and B-4.

OTHER DEPARTMENTS AND AGENCIES

Sewer Department: (Exhibits E-1, E-2, and E-3)

Statements showing the financial condition of the Sewer Department, and the results of its operations for the fiscal year ended December 31, 1976 are included in Exhibits E-1, E-2, and E-3. As indicated in Exhibit E-1 (Comparative Balance Sheets), the accumulated deficit of the Sewer Department increased by $41,761 from $328,456 to $376,217 during 1976.

GENERAL COMMENTS

Overdraft of Appropriations and Application of the Municipal Budget Law:

As indicated in Exhibit A-3, Comparative Statement of Appropriations and Expenditures, during 1976, budgetary expenditures exceeded total Town appropriations and consequently resulted in a net appropriation overdraft of $73,215 computed as follows:

Overdrafts of Budgetary Appropriations	$116,317
Unexpended Balances of Budgetary Appropriations	43,102
Net Overdraft of Budgetary Appropriations	$ 73,215

In towns operating under the provisions of the Municipal Budget Law, R.S.A. Chapter 32, Section 10-a, provides that when it becomes necessary to expend money in excess of an appropriation which may result in an overexpenditure of the total amount appropriated for all purposes, the Selectmen, with the written approval of a majority of the budget committee, must apply to the Commissioner of Revenue Administration for authority to make such expenditure. This procedure was not followed by the Selectmen with regard to excess expenditures which contributed to the appropriation overdraft incurred in 1976.

Treasurer:

The records of the Treasurer were not adequately maintained. Many differences were noted in the dates of entry of receipts and the dates of deposits, necessitating additional time to prove receipts to deposits. It is recommended that receipts be entered in the cash book and deposited in a manner that the deposit and the receipt be in agreement.

Tax Collector - Town Clerk:

Differences between remittance slips submitted by the Tax Collector and Town Clerk to the Treasurer and deposits made directly to the bank resulted in net unrecorded deposits of $3,338.25. These variances are summarized as follows:

March	$1,058.10
April	225.28
May	331.16
September	419.92
October	6,037.49
November	8,627.47
December	185.97
	$3,338.25

The Summary of Warrants (Exhibit C-1) and Town Clerk's Account (Exhibit D) show excess debits as follows:

C-1

1976 Property Tax	$2,154
1975 Property Tax	192
1976 Resident Tax	130
1975 Resident Tax	10
	$2,486

D

a/c Motor Vehicle Permit Fees	257
	$2,743

If the unrecorded receipts were applied to the excess debits listed above as an offset, the net unrecorded cash would amount to $595.

It was further noted that even though the Tax Collector - Clerk deposited monies at least on a weekly basis, she did not make a remittance slip to the Treasurer for each deposit. It was noted for instance, in September deposits were made nine times, whereas remittance slips were made only once for taxes, for redemptions and for Clerk. In October there were two tax remittances, one redemption and two Clerk whereas there were thirteen deposits made for such remittances.

It is recommended that the Tax Collector - Town Clerk prepare a remittance to the Treasurer for each deposit made.

Sewer Department - Capital Reserve Fund:

During the fiscal year under audit, a transfer of $10,000 was effected from the Sewer Department to the Trustees of Trust Funds. However, the Revised Statutes Annotated do not authorize Town Sewer Departments to establish capital reserve funds. The uses of sewer rentals provided by R.S.A. 252:10 are specifically for "...the defraying of the cost of construction, payment of the interest on any debt incurred, management, maintenance, operation, and repair of newly constructed sewer systems, including newly constructed sewage or waste treatment and disposal works..." Hence, the amount of the transfer of $10,000 plus accumulated interest of $129, in the hands of the Trustees of Trust Funds, should be returned to the Sewer Fund.

CONCLUSION

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Hooksett for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
Municipal Services Division
Department of Revenue Administration

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hooksett for the fiscal year December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town ot Hooksett at December 31, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Very truly yours,

Frederick E. Laplante
Director
Municipal Services Division
Department of Revenue Administration

Tax Collector's Report

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YEILD TAXES

LEVY OF 1977

	- DR. -		- CR. -	
Taxes Committed to Collector:				
Property Taxes	$2,097,498.28			
Resident Taxes	45,270.00			
National Bank Stock Taxes				
Total Warrants		$2,142,768.28		
Yield Taxes		885.83		
Added Taxes:				
Property Taxes	$1,064.33			
Resident Taxes	970.00			
		2,034.33		
Land Use Change Taxes				
Overpayments During Year:				
a/c Property Taxes	$ 235.49			
a/c Resident Taxes	110.00			
		345.49		
Interest Collected on Delinquent Property Taxes		181.79		
Penalties Collected on Resident Taxes		149.00		
Remittances to Treasurer:				
Property Taxes			$1,767,780.40	
Resident Taxes			37,060.00	
National Bank Stock Taxes				
Yield Taxes			849.83	
Land Use Change Taxes				
Interest Collected			181.79	
Penalties on Resident Taxes			149.00	
				$1,806,021.02
Discounts Allowed				31,708.73
Abatements Made During Year:				
Property Taxes			$4,342.83	
Resident Taxes			1,830.00	
Yield Taxes				
				6,172.83
Uncollected Taxes - December 31,1977: (As Per Collector's List)				
Property Taxes			$294,861.26	
Resident Taxes			7,510.00	
Yield Taxes			36.00	
				302,407.26
TOTAL DEBITS		$2,146,309.84		
TOTAL CREDITS				$2,146,309.84

Tax Collector's Report

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

- DR. -

Uncollected Taxes - As of January 1, 1977:		
Property Taxes	$214,828.37	
Resident Taxes	6,560.00	
		$222,388.37
Added Taxes:		
Property Taxes	$	
Resident Taxes	410.00	
		410.00
Land Use Change Taxes		
Overpayments:		
a/c Property Taxes	$138.08	
a/c Resident Taxes	10.00	
		148.08
Interest Collected on Delinquent Property Taxes		8,910.45
Penalties Collected on Resident Taxes		480.70
TOTAL DEBITS		$232,337.60

- CR -

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Property Taxes	$215,354.55	
Resident Taxes	4,510.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	8,910.45	
Penalties on Resident Taxes	480.70	
		$229,245.70
Abatements Made During Year:		
Property Taxes	$119.00	
Resident Taxes		
Yield Taxes		
		$ 119.00
Uncollected Taxes - December 31, 1977: (As Per Collector's List)		
Property Taxes	$ 502.90	
Resident Taxes	2,470.00	
		2,972.90
TOTAL CREDITS		$232,337.60

Tax Collector's Report

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -		- CR. -	
Uncollected Taxes - As of January 1, 1977:		Remittances to Treasurer During Fiscal Year Ended December 31, 1977	
Property Taxes $ 20.60		Property Taxes $ 20.60	
Resident Taxes 100.00		Resident Taxes	
	$120.60	Yield Taxes	
Added Taxes:		Land Use Change Taxes	
Property Taxes $. . .		Interest Collected During Year	
Resident Taxes		Penalties on Resident Taxes	
			$ 20.60
Land Use Change Taxes		Abatements Made During Year:	
Overpayments:		Property Taxes $. . . .	
a/c Property Taxes		Resident Taxes	
a/c Resident Taxes		Yield Taxes	
			
Interest Collected on Delinquent Property Taxes		Uncollected Taxes - December 31, 1977: (As Per Collector's List)	
Penalties Collected on Resident Taxes		Property Taxes $. . . .	
TOTAL DEBITS	$120.60	Resident Taxes 100.00	
		Yield Taxes	
			$100.00
		TOTAL CREDITS	$120.60

Summary of Tax Sales Accounts

FISCAL YEAR ENDED DECEMBER 31, 1977

- DR. -

	--------Tax Sales on Account of Levies of----------			
	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977		$51,333.07	$11,336.06	$1,859.80
(b) Taxes Sold to Town During Current Fiscal Year	52,839.16			
Interest Collected After Sale	535.80	4,748.30	2,566.18	171.14
Redemption Costs				
TOTAL DEBITS	$53,374.96	$56,039.37	$13,902.24	$2,030.94

- CR. -

Remittances to Treasurer During Year:				
Redemptions	$16,703.43	$44,981.09	$ 9,021.84	$ 398.80
Interest & Costs After Sale	524.47	4,728.30	2,566.18	171.14
Abatements During Year				
Deeded to Town During Year	160.41	209.93	972.90	576.39
Unredeemed Taxes - December 31, 1977	35,986.65	6,120.05	1,341.32	884.61
TOTAL CREDITS	$53,374.96	$56,039.37	$13,902.24	$2,030.94

(a) "Balance of Unredeemed Taxes - January 1, 1977:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TREASURER'S REPORT

January 1, 1977 - December 31, 1977

Balance in Checking Account #01-380-5	$ 148,749.55
Receipts:	
U. S. Treasury	
Revenue Sharing	$84,314.00
State of N.H. State Aid & Sewer Grants	39,470.00
State Aid & Sewer Grants	78,146.75
Business Profits Tax	242,536.36
Highway Subsidy	25,126.60
Meals & Rooms Tax	50,841.28
1977 Bank Tax	8,214.47
Aid to Disabled	243.45
Interest & Dividend Tax	9,395.99
Sewer Study	561.00
Reimbursement:	
Forest Fires	755.83
R.T.R.	1,767.12
O.A.A. Refund	230.91
Received from Joyce Emerson, Town Clerk	206,480.30
Received from Joyce Emerson, Tax Collector	2,118,608.72
Received from Permits - Town & Police	1,946.91
Received from Municipal Court	33,000.00
Received from Rent of Town Property	2,055.00
Received from Trustee of Trust Funds	3,832.53
Capitol Reserve Fund	50,000.00
United Cable T.V.	1,501.40
Sale of Town Property	66.00
Revenue Sharing Account	50,000.00
Bond Yield Tax (escrow)	350.00
Building Permits	3,360.00
Received from Refunds	105,797.41
Received from Suncook Bank	
Certificate of Deposit	150,000.00
Temporary Loan	350,000.00
Interest on Cert. of Deposit	2,095.96
Transfer from Savings Account	8,757.45
Total Receipts	$4,279,844.46
Total	$4,428,594.01
Expenditures:	
1977 Expenditures Per Selectmens Manifest	$4,526,194.16
Accounts in Suncook Bank	
Tax Map Account 492291-1	$38,607.62
Revenue Sharing Acct. #390455-4	1,623.25
Revenue Sharing Acct. #25196	15,043.57
Conservation Commission #491789	109.66
90 Day Notice Acc't	474,113.51
Savings Account #25048	359,836.94
Reassessment C.O.D.590723-1	31,882.59
Total Amount Available December 31, 1977	$ 921,217.14

Submitted:
Elaine Garon
Treasurer

Town Clerk's Report

Year Ending December 31, 1977

Motor Vehicle Permits issued:	$200,093.00	
Dog Licenses issued:	2,361.00	
Dog License Penalties	271.00	
Fees:		
Filing fees, Vital Statistics.	3,798.55	
Copy Machine receipts and title fees		
		$206,523.85
Remittances to Treasurer:		
Motor Vehicle Permit fees	$200,093.00	
Dog Licenses and Penalties	2,632.30	
Fees received	3,798.55	
		$206,523.85

SEWER RENT WARRANTS

Year Ending December 31, 1977

	1977	1976	Previous Years
Sewer Rents Uncollected January 1, 1977		28,068.43	1.34
Sewer Rents Committed to Collector	110,740.75		
Added Sewer Rents		967.78	
Interest on Sewer Rents	327.89		
Overpayments			
	$111,068.64	$29,036.21	$1.34
REMITTANCES TO TREASURER:			
Sewer Rents	102,068.36	28,047.75	
Interest	327.89	967.78	
Abatements Allowed	77.05	19.00	1.34
Uncollected Sewer Rents December 31, 1977	7,675.34	1.68	
	$111,068.64	$29,036.21	$1.34

HOOKSETT SEWER COMMISSION

The Board of the Sewer Commissioners again takes this opportunity to report to the taxpayers on the activities of the Department during 1977.

All state and federal funds for the recent engineering study have been received.

The Commission has been interviewing engineers to undertake phase 3 of the waste water treatment facility expansion. Plans should be ready for public hearings later in the year.

The sewage treatment plant is now operating near its capacity of 450,000 gallons per day. For this reason, only a limited number of connections for homes and small businesses will be accepted until such time as the treatment plant is enlarged.

Septage dumping facilities are provided at the sewage treatment plant. Hours are 8:00 A.M. to 4:30 P.M. Monday thru Saturday. A fee of $10.00 is charged for loads up to 1,000 gallons.

The plant is currently being operated by Superintendent Ralph Page, Assistant Superintendent Bruce Kudrick and Assistant Operator Dana Clement.

Sewer Commission meetings are held on the first and third Wednesdays of each month and are open to the public. The Commissioners encourage town residents to visit the treatment plant on Egawes Drive. It is required that visitors first call Supt. Page at 485-7000.

Robert C. Morin, Sr., Chairman
Merle E. Blakeley
Dawn M. Channing

SEWER ACCOUNTS

HOOKSETT SEWER ACCOUNT

January 1, 1977 -- To -- December 31, 1977		
Balance in Checking Account #01-379-7		$21,192.54
Receipts:		
Construction Acct Transfer	$ 975.95	
Sewer Permits	357.80	
Joyce Emerson, Tax Collector	131,346.56	
U. S. Government	3.40	
Town of Hooksett	1,068.15	
N. H. College	267.88	
Insurance Credit	189.00	$134,208.74
		$155,401.28
Expenditures:		
Sewer Board Manifest		$118,005.82
Balance in Checking Account December 31, 1977		$ 37,395.46

SHOPPING CENTER SEWER ACCOUNT

Balance in Checking Account #01-295-5	$ 3,544.46
Expenditures:	
Sewer Board Manifest	3,160.10
Balance in Checking Account December 31, 1977	$384.36

NEW HAMPSHIRE COLLEGE ACCOUNT

Balance in Checking Account 01-311-0	$ 591.81
Receipts:	1,727.18
N. H. College	$2,318.99
Expenditures:	
Sewer Board Manifest	$2,194.68
Balance in Checking Account December 31, 1977	$ 124.31

SEWER CONSTRUCTION ACCOUNT

Balance in Checking Account #01-273-2		$3,653,22
Receipts:		
U.A. Government	$125,904.00	
Suncook Bank	24,500.00	
N. H. College	850.26	$151,254.26
Expenditures		$154,907.48
Sewer Board Manitest		$ 93,941.59
Balance in Checking Account December 31, 1977		$ 60,965.89

SPECIAL SEWER ACCOUNT

Balance in Account #23034	$688.06
Interest Received	42.15
Balance on Hand December 31, 1977	$730.21

N. H. C. 1975 SEWER EXPANSION ACCOUNT

Balance in Account #491539-3	$34,468.05
Interest Received	1,914.60
Balance on Hand December 31, 1977	$36,382.65

Submitted:

Elaine Garon
Treasurer



L to R: Sel. L. Annie, Sel. O. Morin, Dorothy Squire, Maynard Squire, Sel. R. Langer, Councilman L. Dallasandro. Dedicated public servant who retired as selectman July 8, 1977.

Report of the Southern New Hampshire Planning Commission

Regional Planning Agencies, such as, the Southern New Hampshire Planning Commission are responsible for basic planning activities throughout New Hampshire. Each agency has a specific area for which it is responsible.

The Southern New Hampshire Planning Commission is responsible for preparing coordinated regional plans of its region for land use, transportation, water supply, sewerage, public buildings and the like. Regional plans to be effective must provide for future growth in those areas where such growth can most efficiently occur. The regional planning process must include an objective evaluation of differing proposals and must include public consideration of unpopular or minority viewpoints.

Regional planning provides up-to-date data needed by local officials to make decisions regarding zoning amendments, street and road improvements, sewer locations, and location of public facilities, to name a few.

Hooksett Representatives

Mr. Ray Langer, Treasurer and Ms. Margaret Fitz represent Hooksett as voting members of the Southern New Hampshire Planning Commission. Mr. Ray Langer also serves on the Commission's Executive Committee and Mr. Alonzo Houle serves on the Commission's Metropolitan Manchester Transportation Planning Policy Committee.

Technical Assistance

The Southern New Hampshire Planning Commission provided these direct services to Hooksett last year as part of their Local Technical Assistance Program:

- Presented expanded list of basic and contract Commission services.
- Provided updated list of State planning legislation changes.
- Provided information on the Section 8 Housing Assistance Program.
- Provided copies of all transportation reports prepared during 1977.
- Prepared and presented a proposal to update the Town's Master Plan.
- Technical assistance at Planning Board meetings.
- Participation at meeting of all town boards to discuss potential growth and associated problems.
- Provided Planning Board with growth control ordinances and information.
- Supplied aerial photo prints to the Hooksett School District and assisted with application for Economic Development Administration Grant.
- Briefed Selectmen on the MMPS Transportation Planning Program including long range highway improvement projects and capital improvement programs.
- Provided Planning Board with "National Building Code" literature.
- Provided technical assistance and testimony in successful defense of legal action against the Planning Board in Merrimack County Superior Court.
- Provided town base maps to Chamber of Commerce.
- Initiated preliminary work for possible study of public transit extension to south Hooksett.

Regional Planning

Regional planning studies conducted by the Southern New Hampshire Planning Commission over the past year include:

Land Use - Completion of Land Plan 2000, a long range plan to assist communities in their land use planning efforts. Citizen involvement in Hooksett played a major role in shaping the plan's recommendations and policies.

Housing - The Regional Housing Plan was completed.

Transportation - Reports generated include:

- Land Use Update FY 1977, MMPS Area
- Population and Land Use Projections 1985 & 2000, MMPS Area
- Population Estimates FY 1977, MMPS Area
- MMPS Area Employment Projections 1985 & 2000
- MMPS Area Employment, Unified Work Program FY 1977
- School Enrollment Projections in MMPS Area 1985 & 2000
- Transportation Planning Annual Report 1977
- Maps and Publications, 1977 Update

The Coming Year

During the coming year, member communities will receive detailed assistance relative to recommended procedures for implementation of the regional land use and housing plans. Local technical assistance will include the development of model ordinances; modernization of subdivision regulations and identification of area where growth should and should not occur.

James Tethers



Assistant Director



Report of the Highway Department

WINTER

1977 Appropriation	$61,025.22
Credits	538.25
	61,563.47
1977 Expenditures	
Hired Equipment	7,506.90
Materials & supplies	23,644.00
Labor	35,418.74
	$66,569.64

SUMMER

1977 Appropriation	50,402.73
Credits	2,177.44
	$52,580.17
1977 Expenitures	
Hired Equipment	1,539.20
Materials & Supplies	10,270.69
Labor	38,592.84
	50,402.73

RUBBISH

1977 Appropriation	$26,798.35
1977 Expenditures	
Materials & Supplies	4,799.49
Labor	21,019.99
	$25,819.48

SPECIAL APPROPRIATION PARKING LOTS

1977 Appropriation	$ 2,220.00
1977 Expenditures	
Hired Equipment	$ 1,414.30

RESURFACING

1977 Appropriation	$ 6,360.00
1977 Expenditures	
Materials & Supplies	4,830.28
Labor	1,156.61
Hired Equipment	974.40
	$ 6,961.29

SANITARY LAND FILL

1977 Appropriation	$17,160.06
1977 Expenditures	
Labor	11,721.80
Repairs & Fuels	8,586.60
Utilities	901.66
Surveying	297.00
	$21,507.06

SURVEYING

1977 Appropriation	$500.00
1977 Expenditures	
Labor	499.00
	499.00

CARE OF TREES

1977 Appropriation	$600.00
1977 Expenditures	
Hired Equipment	40.00
	$40.00

GENERAL HIGHWAY EXPENSE

1977 Appropriation	$9,990.00
Credits	9.00
	$9,999.00
1977 Expenditures	
Telephone & Lights	908.86
Heat	1,246.84
Supplies (Oil & Grease)	1,729.26
Parts & Repairs	8,032.37
	$11,917.33

NEW CONSTRUCTION

1977 Appropriation	$26,000.00
1977 Expenditures	
CASTLE DRIVE	
Materials & Supplies	4,841.23
Payroll	1,378.09
Truck Hire	307.20
	$6,526.52
PRESIDENTIAL PARK	
Materials & Supplies	597.42
Payroll	503.52
	$1,100.94
LEDA AVENUE	
Materials & Supplies	$1,138.71
NEW CHIPPER	$7,250.00
PINE STREET OVERLAY	
Materials & Supplies	$7,764.00
	$23,779.63

Respectfully submitted,

Bernard Zapora
Road Agent

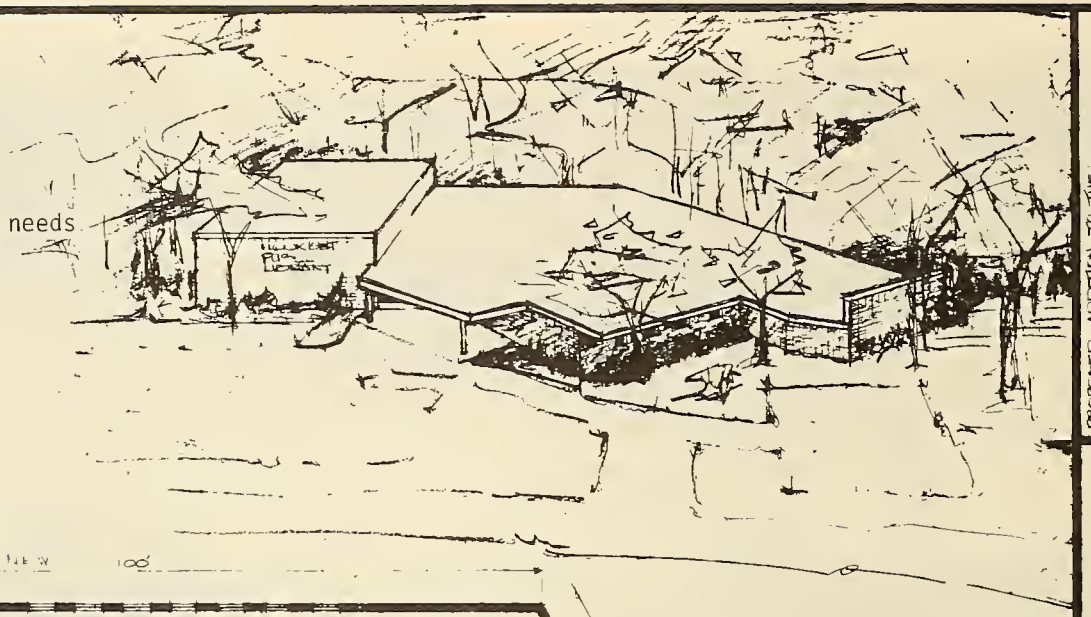


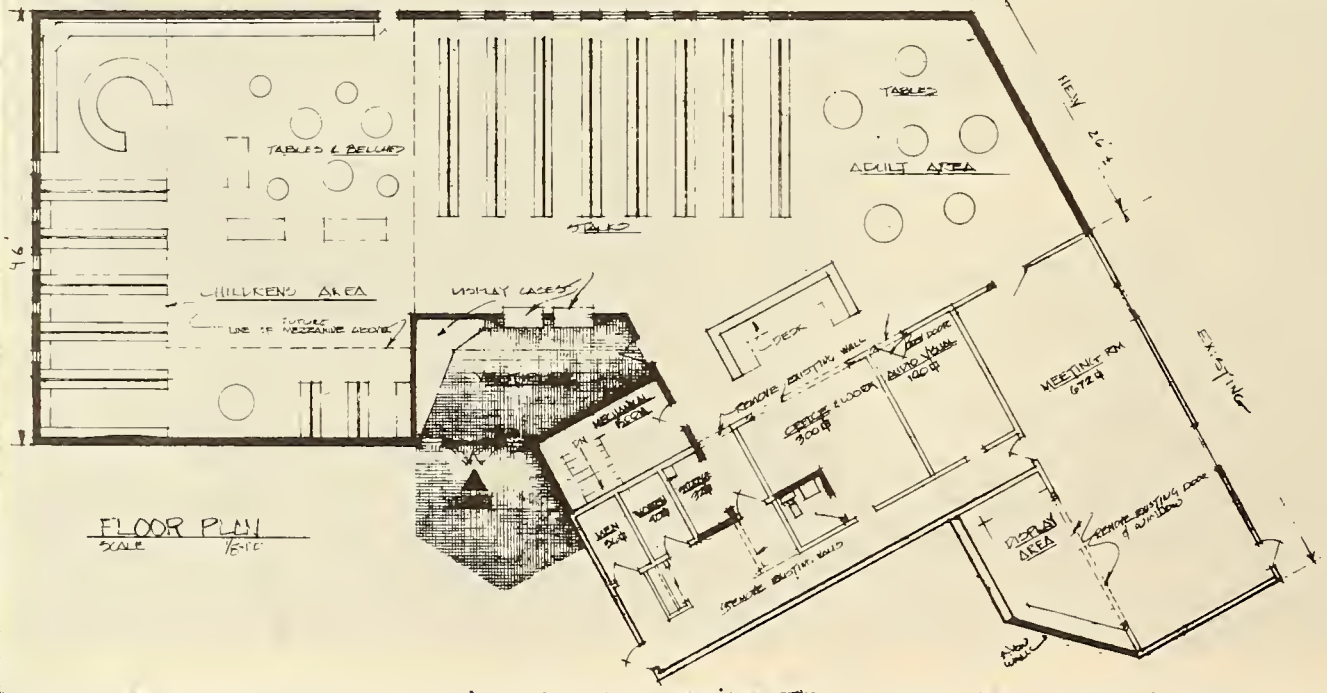
Library Report

ARCHITECT'S CONCEPT

1. 5,000 square feet
2. Community meeting room
3. Reinforced roof for future needs
4. Humidity control
5. Finished interior
6. Increased parking

WARRANT ARTICLE





FLOOR PLAN
SCALE 1/8"=1'

PROPOSED ADDITION TO THE
HOOKSETT PUBLIC LIBRARY
HOOKSETT NEW HAMPSHIRE

SOULE ASSOCIATES ARCHITECTS
MANCHESTER, NEW HAMPSHIRE

FLOOR PLAN & PERSPECTIVE

FILE NO.
DATE 10/24/77
DRAWN BY
JOB NO.
SCALE AS SHOWN
APPROVED BY
DWG. NO.

REVISIONS

REPORT OF THE LIBRARY TRUSTEES

The Trustees regard the vote of the March 19, 1977, Town Meeting, at which the motion for an addition to the Hooksett Public Library was defeated by 7 votes, as a mandate for increased library service. Consequently, the passing months have been spent with this goal constantly before us. We have kept active the search for federal funds but for various reasons have failed to qualify. Also, the possibility of having an allocation from the Town's revenue sharing funds has been persistently denied by the Selectmen whose priorities lie elsewhere. Our only alternative is to propose an item on the Town Warrant in 1978 for an addition. The article is inserted by petition in order to give the townspeople the opportunity to express their opinion.

The Warrant article calls for an expenditure of $95,000 which will buy the Town a 5,000 square foot addition to the present library building. Included will be reinforcement of the structure to allow for future growth should the Town feel the need for a second story at some future time. A much larger parking and driveway area for patrons cars, plus controlled humidity also will be provided.

The library growth continues to expand at a steady pace. People are looking to the library for services which are redefining its role, no longer as a book dispenser but as a source for many services. Easy access to audio visual materials, increased costs of periodicals and books, activities for pre/schoolers and school age children, an alternative to Hooksett's excellent athletic program, arts and crafts programs both day and evening, a developing senior citizens group, a need for a flexible meeting area with ease of access and parking, availability of copying facilities, access to a reference collection for research/we could go on and on in presenting our case.

We know you will want to join us in congratulating Fran Hebert on her 10th Anniversary as Hooksett's librarian. It is not lightly that we take our debt to Fran. Her deep personal committment to our town has had a direct effect on the library growth. She shares her personal warmth and generosity with every cardholder whether she has time for only a smile or puts her research knowledge to work helping solve a problem. May our futures together continue so fruitfully.

Library aides Pat Cate and Mary Campbell are to be commended to expanding their expertise in the library having completed courses in the reference and children's area.

The Library efforts to establish a Community Calendar have not met with less than satisfactory results. It is a concept which meets with enthusastic approval but the communication needed between the library and town groups and officials is not forthcoming.

It appears there are a gratifying number of generous people ready to come to our aid whether it be for an appearance as Santa Claus or to teach a craft class. A special thank you is said to Bob Channing, George Garnier, Joan LeGrys, Harriette Jacobs, Lorraine Pineau, and Susan Rome.

Contributing to the growth of library memorial funds during this year are Mr. & Mrs. Paul Archambault, Mr. & Mrs. Hendrick Kate, Mr. & Mrs. Oscar Morin, Jr. and the Sunshine Club of New England Telephone Co. Gifts were also received from Allied Chemical Corp., Mr. Bee's Flowerland, Hooksett Education Assoc. Hooksett Chamber of Commerce and Hooksett Woman's Club. This is a really inspiring list which hopefully thanks all our friends.

PUBLIC LIBRARY FINANCIAL STATEMENT

4th Quarter of Fiscal 1976 - 77

Balance on hand December 31, 1976		$5,478.77
Receipts		
Interest on savings account #388	$41.97	
Interest on savings account #334	5.98	
Interest on savings account #271	3.45	
Fines	66.00	
Gifts Womans Club	100.00	
Memorial	5.21	
Copy machine	20.00	
Book Sale	5.00	
Reimbursement Tri-Town Co-op	26.66	
Lost book	5.96	
	$280.23	
		5,759.00
Expenses		
Regular Expenses	4,280.59	
Special expenses	541.60	
Other expenses	148.01	
	$4,970.20	
Balance on hand 3/31/77		788.80
First three quarters of Fiscal 1977-78		
Balance on hand 3/31/77		788.80*
Receipts		
Regular Accounts - balance	56.02*	
Received from Town	19,508.00	
Interest savings #388	390.84	
Copy machine	45.00	
Reimbursement Book purchase	9.27	
Electricity reimbursement		
Christmas light Hooksett Chamber of Commerce	40.00	
	20,049.13	
Gift Accounts Balance	611.74*	
Interest Account #334	16.79	
Interest on Trust	229.61	
Womans Club	100.00	
Allied Chemical	20.00	
Hooksett Education Association	20.00	
Sunshine Club Telephone Co.Memorial	10.00	
Memorial	25.00	
Memorial	12.09	
Book and Bake	179.25	
	1,224.48	
Fine Account Balance #271	121.04*	
Interest on Fines #271	3.47	
Fines	242.15	
	$366.66	
Disbursements		
Operating expense	14,861.72	
Special Expense	969.60	
Other Expense	12.09	
	$15,843.41	
		5,796.86
Balance on hand 12/31/77		
Special Checking	0	
Regular Checking	343.30	
Regular Savings #388	4,844.11	
Gift #334	494.77	
Fines #271	114.68	
	5,796.86	

Blanche and Oscar Morin, Sr. Memorial Fund

The Blanche and Oscar Morin, Sr. Memorial Fund has a base of $2,050.00 in certificates of deposit. In 1977 $156.40 was earned. Of this amount $151.90 was expended according to the guidelines of the establishers of the fund. The library gratefully acknowledges this type of fund and the extras it proprovides for the community. We would be happy to talk to anyone who might wish to establish such a fund.

1977 Library Report

Library Staff:
Mrs. Frances Hebert Librarian
Mrs. Patricia Cate
Mrs. Mary Campbell

Total books 12/31/76	9,862
Purchases and gifts: Including Memorials, encyclopedias and reference books	893
Withdrawals	11
Total Books 12/31/77	10,744
Total records	444
Total periodicals	40
Total cassettes	42
Filmstrips Hooksett Public Library	10
Filmstrips T.T.A.V.C.	164
Cassettes T.T.A.V.C.	6

Circulation:

Adult Fiction	10,209
Non-fiction	3,487
Children	6,450
Periodicals	1,363
Records	838
Patterns	88
Filmstrips	178
State Library Books	246
Pamphlets	86
Total Circulation 12/31/77	22,945

Total People:

Adults	6,735
Children	3,399
Total	10,134
Number of registered borrowers	2500
Statewide cards issued	11
Books borrowed direct from State Library	246
Books from Bookmobile (2 visits)	995
Audio Visual material loaned:	
Filmstrip projector	78
16mm Projector	18
Slide projector	6
Ektagraphic Visual maker	4

Library Hours:

Monday	1-5	7-9
Tuesday	10-5	7-9
Wednesday	10-5	7-9
Thursday	10-5	7-9
Friday		1-5
Saturday		9-12

Summer hours closed Saturday

Phone 668-1888

Frances Hebert
Librarian

Hooksett Police Dept.

To the residents of the Town of Hooksett:

All the members of the Hooksett Police Department wish to thank you for the fine cooperation and assistance you have given in reporting incidents and suspicious activities in your neighborhood. Also, thank you for your kind patience and consideration when the aid from the Department did not get to you as quickly as you desired or expected it.

The following statistics of our activities throughout the year 1977 may help to clarify and give a better understanding of the work the Officers are doing to keep peace and harmony in the Town you have chosen to make your home.

Calls covered by phone and by Officers	16,995
Arrests	883
Convictions	823
Cases pending Superior Court	42
Motor Vehicle Accidents	339

We would like to take this opportunity to advise the newcomers and remind all citizens of the following sequence of reporting an incident involving a suspicious vehicle and/or person in your area.

VEHICLES

1. Get the license plate number.
2. The make and color of the vehicle.
3. The number of occupants in the vehicle.
4. The direction of travel when the vehicle leaves the area.

PERSONS

1. Approximate age and height.
2. Clothing description.
3. Complexion, hair color and unusual characteristics.

It is most important to have your name or house number or mail box number posted on your property. This may save a life in an emergency. If we cannot find you, we cannot help you.

It is a privilege to have the opportunity to do the challenging work in Law Enforcement and to be associated with the Police Commission, the Officers and administrators of this Department.

Submitted by,

Joseph Fugere, Chief

Tri-Town Volunteer Ambulance Service

To Our Friends,

A big "Thank you" to the three towns for the most successful fund drive. Donations totaled $11,105, a substantial increase over last year's fund drive.

Because of the successful drive, we are planning to purchase a new $22,000 vehicle. The remainder of the money for the new vehicle will be taken out of the donation bank book. This bank book is made up of the donations given for services and the memorial fund, donations given in memory of loved ones.

Tri-Town will not only have purchased two new vehicles, but has also recently completed construction of a second bay on the ambulance garage. Included in the construction was the addition of a second floor, which houses a training room. A special thanks to the VFW Post 2860 for allowing us to expand.

The problem that is of most importance, is the lack of personnel for daytime duty. Only a handful of people are giving the timely volunteer hours that keep our service going. A total of nineteen people are currently covering our 24 hour a day 7 days a week service.

In 1977, Tri-Town had 732 calls. Of these 732 calls, 255 were road accidents.

Since Tri-Town's inception, Sept. 1, 1972 we have had a grand total of 2,642 calls.

There are two request that the Tri-Town personnel ask of the residents of the towns we serve. The first is that each house, mobile home or business be clearly marked with a street number or name. Secondly, we ask that night calls of locations for medical emergencies be well lighted. These requests will enable us to give you a better service.

Thank you for your much needed support.

Tri-Town Ambulance
Executive Board
Barbara Webb, Chairman
Lois Theuner, Sec. Treas.

Communications Commission

It is my pleasure to submit this, our Fourth annual report to the Resident of Hooksett.

The Communications Commission met on more occasions than most of us would care to count. In the early spring of 1977, Mr. William Shackford resigned as Chairman of the Commission due to his work requirements with the Merrimack County Sheriff's Department and Mr. Apple was elected to become the new Chairman. I personally would like to take this opportunity to thank "Bill" for his devotion to the center since it's very first planning stages to this time, as he is still an active member of the Commission in his capacity as Civil Defense Director.

Our system is continuing to expand to serve more and more of the Towns needs. All full time users that have a need for Pagers have now been supplied with them. We now Dispatch for the Town of Allenstown Police Department.

The Communications Department is now alone in its own area of the Town Hall with the move of the Police Department to the upper floor of the Town Hall.

The Communications Department has been involved in a constant program to upgrade the training of our dispatchers. All newly hired dispatchers are now required to have trained for a total of eight hours at Concord Fire Dispatch Center for a total of forty hours of unpaid training prior to assuming the duties of a dispatcher for the Town of Hooksett. This shows some of the dedication that our dispatchers have for their jobs.

This writer would like to go on public record and thank the Dispatchers for their devotion and dedication to a very thankless job, for the many hours of unpaid work that each and everyone of them give to the job. In behalf of the people of the Town of Hooksett I wish to say a "GREAT BIG THANK YOU FOR A JOB WELL DONE AND FOR THEIR EFFORTS TO MAKE HOOKSETT A BETTER PLACE IN WHICH TO LIVE."

Respectfully submitted,

Lowell D. Apple, Chairman
Hooksett Communications Center
Bernard Zapora
Al Law
William Shackford
Robert Danos
Alfred Collerette

Town of Hooksett, New Hampshire

PARKS AND RECREATION COMMISSION

The Parks and Recreation Commission would like to thank Andy Yianakopotos and Midstate Construction Company for clearing the land at Donati Field for a skating rink. The rink needs some minor work necessary for completion, but this will be done in the summer months, such as planking for the lower sides and clearing of a parking lot.

Ed Breen
George Longfellow
Ted Owen
Lewis Goodwin
Dale Hemeon

Conservation Commission Report

The Conservation Commission has continued its work on the A. J. Lambert Riverside Park. Landscaping and additional seeding will complete the park this coming spring and summer. Thanks are extended to all who have contributed time and materials to make the park a reality.

An increase in dredge and fill permits has become a matter of concern to the Commission in recent months and will continue to be critically reviewed. Permits are required on all activities requiring dredge or fill in any water, stream or wetland.

Respectfully Submitted,

Charles Gassek
Chairman

Zoning Board of Adjustment

The Zoning Board of Adjustment is comprised of Chairman Adelard T. Gagnon, Vice Chairman Paul Howe, Russell Poirier, Paul Morin, and Reginald Burgess. The alternate members are Alpha Chevrette, Rudi Campbell, Joseph Koeler, Alonzo Houle, and Gilbert Fay.

Regularly scheduled meetings are held on the third Tuesday of each month at 8 PM in the Municipal Building.

During 1977, in addition to the regular monthly meetings, 17 applicants were given public hearings before the Board.

With the adoption of the Sand and Gravel Ordinance in March, 1977, ten conditional permits were issued or extended, and eight Excavation Permits were issued. One of these was amended to enlarge the existing pit. One appeal of an Excavation Permit was denied. In accordance with the Ordinance, a six-month inspection schedule of the mining operations has been adopted.

The following requests for variances were considered:

Request Re	Granted	Tabled	Rescinded
Side yard minimum	7	2	
Rear yard minimum	1		
Mobile home (extensions)	3		
Removal of gravel	2		
Non-conforming uses of land and buildings	7		
Frontage requirements	5		1
Sign regulations	2		
Swimming Pool Ordinance		1	

Respectfully submitted,

Kathleen Northrup

Kathleen Northrup
Clerk, Zoning Board of Adjustment

Building Permits

203 Building Permits were issued during 1977

One Family Homes	52
Residential Additions	24
Residential Alterations	47
Commercial Buildings	5
Commercial Additions & Alterations	28
Student Dormitory Building	1
Skateboard	1
Garages, Porches, Sheds	45
Total for 1977	203

Respectfully Submitted

Eugene Fraser
Building Inspector

Report of the Dog Officer

Complaints	236
Dogs Picked Up	87
Dogs Returned	39
Dogs Given Away	21
Dogs Disposed of	38
Dogs Hit by Cars	3
Cats disposed of	39
Dog Bites	8
Animals killed by Dogs	11
Summons	12
Animals killed by cars	15
TOTAL FOR 1977	509

I want to say thank you to all those who are keeping their dogs tied and paying their licenses on time, may this year be a better year by treating your dog as a member of the family and not just something that you tie at the end of a rope, and forget about it.

Leandre Lambert
Dog Officer

Hooksett Planning Board Report

The Hooksett Planning Board held 22 regular meetings during 1977. During this period 25 hearings were conducted and 22 sub-division plans approved.

The Town continued its membership in the Southern New Hampshire Planning Commission during 1977. SNHPC has proved to be invaluable to the Board since the technical assistance offered by its staff is made available at a fraction of the cost of hiring Consultants.

At the 1977 Town Meeting the voters of Hooksett over-whelmingly supported the Board's attempt to strengthen the Zoning Ordinances.

In response to the wishes of the voters the Planning Board has been examining the feasibility of adopting a building code for the Town. To date the Board has studied two (2) nationally accepted codes (a) BOCA and (b) National Building Code. Although the Board is not yet prepared to present a Code to the voters it has reached several conclusions: (a) the Board feels it should select a Code which is already in existence and has general acceptance by a large number of communities, (b) to attempt to write a new Code is beyond the expertise of the Board, (c) acceptance of a Code by the voters will mean that the budget for the Building Inspector's Department would have to be increased to permit the hiring of expertise needed to enforce the Code and (d) an extessive public information program will have to be developed to make available to the public sufficient knowledge of the Code so that they may understand what they are voting for or against.

This year the Planning Board will be asking the voters to authorize the Board to enter into contract with the Southern N.H. Regional Planning Commission for the development of a M Master Plan. The cost of this contract would be $15,000.

With the increasing number of sub-division requests coupled with the strip development along U.S. 3, the associated increases in traffic and the lack of a balanced growth between commercial, industrial and residential development the Board feels that the availability of a Master Plan will be an invaluable guide for the growth of Hooksett.

Within the scope of work it is proposed to 1) examine the current status of growth, 2) determine what the community will look like in twenty years if it continues to grow in the same manner, 3) conduct neighborhood meetings to obtain citizen input in the development of the Plan and 4) develop a Plan with associated changes in the zoning ordinances and sub-division regulations of the Town.

Visiting Nurse Association

Nursing

Skilled Nursing is available in the home by Registered Nurses and Licensed Practical Nurses which includes dressings, injections, special treatments, baths and rehabilitative nursing under the direction of the patient's physician. Homemaker-Home Health Aides assist under the direction of the nurses and therapists.



Therapy

Registered physical, occupational and speech therapists are available for therapy at home. Social worker and nutritionist consultants are also available.

Pre and Post Natal Advice

The nurse is prepared to give advice and guidance to expectant mothers as well as instructions after the baby is born.

A special program for adolescent pregnant mothers has been added this year. Classes are held for instruction each Monday at 4 p.m.

Immunization clinics are held periodically during the year and nurses are available daily between 1:30 - 3 P.M. at the Visiting Nurse Association office and at monthly drop in centers to take blood pressure readings.

Policy

This agency is voluntary and non profit and is certified to care for Medicare patients. Although many of the services are paid for through Medicaid, Medicare and other health insurances, there is a fee which is discussed on the initial visit. Adjustments can be made.

There is no charge for maternal and child health visits made by the nurses. Anyone may request the service by calling the Visiting Nurse office at 622-3781, Monday thru Friday from 7:30 A.M. to 5 P.M. Necessary services are provided on weekends and holidays. There is 24 hour answering service for messages.

Visiting Nurse Association services are available to Hooksett residents at no cost to the town. Mrs. Warren Harvey represents Hooksett on the Board of Directors of the Association and is President of the Board. Mrs. Elain Graham, R.N. is the nurse in the Hooksett area.

HEALTH OFFICER'S REPORT

The position of Health Officer was held by Robert L. Channing from January through May and by Dawn Channing from May through December. Health Officers responded to a total of 67 calls from Hooksett residents. Thirty-one of these calls were received before June, and thirty-six occurred between June and the end of the year:

Sewage Nuisance complaints	16
Water Samples Taken to Concord	
well water	5
surface water	8
Foster Home Inspections	2
Nursery School and Day Care Center Inspections	3
Septic Tank Truck Inspections	1
Inquiries About Contagious Diseases	2
Inquiries About Restaurant Requirements	2
Rubbish and Garbage Disposal Complaints	1
Restaurant Cleanliness Complaints	2
Living Conditions Complaints	3
Animal Nuisance Complaints	6
Drinking Water Quality Complaints	3
Dye Tests Performed	2
Court Appearance	1
Letters on Behalf of Residents	2
Cease and Desist Orders Issued	3
Miscellaneous	5

Tests on well and surface waters are performed by the State Laboratory. Beginning in 1977 the laboratory will charge for each test made. These fees will be paid by the resident requesting the test in the form of a check or money order which will accompany the water sample taken to Concord.

Respectfully submitted,

Dawn M. Channing

Dawn M. Channing
Health Officer


Hooksett Memorial School

Record of the Minutes of the School District Meeting

HELD MARCH 18, 1977

The moderator, Oscar Morin, Jr., called the meeting to order at 7:05 P.M.

Mr. Morin made the following opening statement.

Ladies and Gentlemen:

Welcome to your annual school district meeting. I think it proper at this time to introduce the school district officers.

My name is Oscar Morin, Jr., Moderator. Allan Apragué, District Clerk; Douglas Mealy, Robert Collins and Leo Sack, School Board Members; Mrs. Pat Sack is serving as Assistant District Moderator.

The District Members, elected Tuesday, March 8, will take office at the adjournment of this meeting, as mandated by state law.

It is my duty to conduct the business of the meeting, to decide questions of order, to make a public declaration of every vote taken, to preserve order, and I may prescribe rules of procedure, but such rules may be altered by you the voters. Any voter not approving my ruling, may move to overrule the chair, and with the proper second, the meeting will be polled. If a majority of the voters wish to overrule the chair, the motion will carry.

The School District is required by law to hold an annual meeting between March first and April second for the election of officers, for the raising and appropriating of money for the support of schools, and to transact other district business, that has been legally warned. The School Board is required by law to warn the inhabitants of the district, qualified to vote in district affairs, by a warrant, stating the time and place of the meeting and the subject matter of the business to be acted upon.

A School District meeting cannot act except upon articles, distinctly stated in the warrant. The School Board can insert articles on their own initiative but they must insert the subject matter of any petition signed by ten or more voters of the School District, presented no later than thirty days before the meeting. The purpose of this requirement is to inform the voters of the school district of the business on which they are called to act upon at any meeting. Anything else is illegal.

It is also my duty to protect the absent voters of the district, by not letting the district vote on matters not mentioned in the warrant. School districts have only such powers as are granted to them by the state and are bound by the limits imposed on them by the Legislature. The Hooksett School District operates under the New Hampshire Municipal Budget Act and is governed by its regulations. No appropriation shall be made for any purpose not included in said budget. So long as the provisions of this law remain in force in this town, the total amount appropriated at any meeting shall not exceed ten percent of the total amount specified in the budget for said meeting, less fixed charges.

This years budget, as submitted by the Hooksett Municipal Budget Committee, recommends a total appropriation of ($1,930,842.64) one million, nine hundred thirty thousand, eight hundred forty-two dollars and sixty four cents. This sum includes all special money articles to be voted on tonight.

Judge King, in his land mark decision, regarding the Rye School District said, "The Municipal Budget Act evidences a clear purpose to control the appropriation and expenditures of moneys in towns. It is designed to establish some uniformity in the manner of appropriating and expending public moneys in the various municipalities of this state. The School District meeting cannot substitute its opinion on the actual operation of a school for that of a School Board. Its primary, if not sole function, is the preparation of a budget and not the formation of school room policy or the duties of school house personnel. The internal management of a School Board is not within the scope or authority of a budget committee." It is my intention to make sure every voter desiring to be heard on the subject at hand, has the opportunity to speak their mind. It is my duty and your right to make sure no voice is excluded or no opinion suppressed during this meeting.

All I ask is the voter to state his name, in order for the Clerk to enter it upon the record, and to speak on the subject being debated. Strict adherance to parlimentary procedure is not required. This is not a court of law, but a meeting of the voters of Hooksett. This is your meeting and it is not my desire to adopt rules, like Roberts, to confuse and curtail the voters. If our type of government is to continue, you, the voters, must take an active part. I will be pleased to recognize you so your voice can be heard in this meeting. I respectfully ask everyone to honor the no smoking regulation in this auditorium.

This meeting is being tape recorded as usual, and I urge everyone

planning to speak on the various motions to use the mike.

Thank you.

Article I - To see if the District will vote to authorize the School Board to allow its employees to become members of the New Hampshire Retirement System of the State of New Hampshire in accordance with Chapter 134 RSA 100-A (Supp).

This article to become effective as of July 1, 1977 and to raise and appropriate three thousand dollars ($3,000.00) as part of the districts share. This article is approved by the Budget Committee.

A motion was made by Mr. Roger Paris to approve Article I. The motion was seconded and voted in the affirmative.

Article II - BY PETITION - To see if the citizens of Hooksett will vote in favor of the installation of a ball field at the southwest corner of the wooded area south of Underhill School, if such can be accomplished without the expenditures of town funds.

Moderator, Oscar Morin, Jr., quoted from RSA 31, Powers and Duties of Towns, Sections 49 & 50, the authority of the School Board as contained in these Sections.

Section 49, Use of Public Property.

School houses and lands in charge of school boards, parks, commons and other similar grounds in charge of any board may be used for play ground and recreation activities, upon the payment of the expenses incident thereto, when such use will not interfere with the use of school property for educational purposes, or of public grounds for park purposes.

Section 50, Refusal of Use.

School Boards and those in charge of parks and other public grounds may refuse the use of the premises under their charge for play ground and recreation activities, if such interference would otherwise result.

The decision therefore whether such a play ground or recreation activity use will or will not interfere with the use of school property for educational purposes is for the School Board alone and not the district.

The Moderator ruled the Article illegal.

Article III - To see if the district will vote to authorize the trustees of the trust funds to expend the sum of twenty-three thousand two hundred and sixty dollars ($23,260.00) for the specific purpose of replacing the boiler at the Hooksett Village School, repairs to the roof at the Hooksett Village School and repairs to the roof at the Fred C. Underhill School...

Article III is approved by the Budget Committee. A motion was made by Mr. Roger Paris to approve Article III, seconded by Mr. Dave Hess. The motion was voted in the affirmative.

Article IV - To see if the district will vote to authorize the School Board to accept on behalf of the district and Federal State funds designed to improve educational opportunity...

A motion was made by Mrs. Pat Sack to approve Article IV, seconded by Mr. Ray Langer. The motion was voted in the affirmative.

Article V - To see if the district will vote to authorize the School Board to accept and to spend in the name of and in behalf of the school district, gifts for the use of the school.

A motion was made by Mr. John Jacobs to approve Article V, seconded by Mr. Roger Paris. The motion was voted in the affirmative.

Article VI - To see if the District will vote to raise and appropriate the sum of Five Hundred Seventy-eight Thousand Five Hundred Twenty-Five dollars ($578,525.00) to fund all cost items relating to teachers' salaries and benefits for the 1977-78 school fiscal year, Thirty-seven Thousand Three Hundred Seventy-five Dollars ($37,375.00) of such sum representing the cost of those additional salaries and benefits offered to the teachers by the School Board in the bargaining sessions which are still going on.

A motion was made by Mr. Robert Collins to approve Article VI, seconded by Mr. Charles Gassek. The motion was voted in the affirmative.

Article VII - Motion by Mr. Dave Hess to see if the District will vote to raise and appropriate the sum of One Million Three Hundred Twenty-six Thousand Thirty-nine dollars and Sixty-four cents ($1,326,039.64) for the support of schools, for the payment of salaries and benefits for School District officers and agents other than benefits and salaries payable to teachers and for the payment of the statutory obligations of the District.

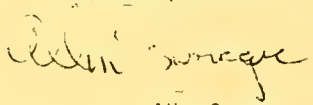
The motion was seconded by Mr. Richard Monteith. The motion was voted in the affirmative.

The Moderator made note that Mr. Robert Collins was retiring from the School Board after long and faithful service.

Mr. Apple moved we adjourn, seconded by Mr. Langer.

Meeting adjourned at 7:24 P.M.

Respectfully submitted,



Allan Sprague
Clerk
To the Best of My Ability

HOOKSETT SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE
TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the tenth day of March, 1978, at seven o'clock in the evening, to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to accept on behalf of the District any Federal or State funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for said funds and then expend the same for such projects as it may designate.

2. To see if the District will vote to authorize the School Board to accept and to spend, in the name of and in behalf of the school district, gifts for the use of the school.

3. To see if the District will vote to construct and equip a Supervisory Union No. 15 office at a cost of Eighty/five Thousand Dollars ($85,000) and to authorize the Hooksett School Board to apply for, receive and expend any and all available State or Federal grants, with the balance to be raised by borrowing or to take any other action relative thereto.

4. To see if the District will vote to raise and appropriate the sum of Six Hundred Thirty/eight Thousand Eight Hundred Seventy/two Dollars ($638,872.00) to fund all cost items relative to teachers' salaries and benefits for the 1978/1979 school fiscal year; Forty/four Thousand Seven Hundred Thirty/nine Dollars ($44,739.00) of such sum representing additional costs attributable to the latter's Collective Bargaining Agreement and entered into by the School Board and the Hooksett Education Association.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

Given under our hands and seal this 10th day of February, 1978.

SCHOOL BOARD OF HOOKSETT, NEW HAMPSHIRE
Leo Sack, Chairman
Douglas Mealey
James Van Vliet
B. Allan Sprague
Patricia Morrison

Warrant

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF HOOKSETT, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the fourteenth day of March, 1978 at 6:00 o'clock in the morning, to act upon upon the following subjects:

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the ensuing year.

3. To choose two members of the School Board for the ensuing three years.

4. To choose a treasurer for the ensuing year.

POLLS WILL BE OPEN FROM 6:00 A.M. TO 7:00 P.M.

Given under our hands and seal this 15th day of February, 1978.

Leo G. Sack
Douglas Mealey
James E. Van Vliet
B. Allan Sprague
Patricia Morrison
SCHOOL BOARD OF HOOKSETT, NEW HAMPSHIRE

A true copy of Warrant - Attest:

Leo G. Sack
Douglas Mealey
James E. Van Vliet
B. Alan Sprague
Patricia Morrison
SCHOOL BOARD OF HOOKSETT, NEW HAMPSHIRE

School Board Report

This is the first time that Hooksett has had the opportunity to have a five member School Board. We feel that the additional members have given the Board an opportunity to look at our school system in more depth. Board Members no longer spread themselves too thin, but are now able to spend more time onthe subject areas assigned to them. Currently, the Board Members come from many varied fields and this expertise that they offer is also extremely varied. This sort of variety has been of great benefit to the town.

As ever, money is a constant problem to us as well as to the tax payer. Every member on the Board is a taxpayer, and we all realize with distinct clarity that every time the schools need more money, all taxpayers will have to pay for these increases. Though our presen t enrollment is not increasing drastically, we have found that the State and Federal Governments are requiring more and more of our district. An ever dwindling flow of money from these two above mentioned sources is causing all of us to pay for more of the expenses.

Our negotiations procedure was settled after a number of months for a two year contract. This contract was completed without the use of a professional negotiator. We feel that this contract was a fair settlement for everyone concerned.

As all of you are aware, after many long hours of work by our Junior High School Principal, Superintendent, and School Board, Hooksett was able to receive a sizeable Federal Building Grant from EDA. This money will pay for the new addition to the Junior High School Plant. As things have worked out with the closing of Mt. St. Mary's College, our new addition, housing our home economics department will come in very handy. The new addition at the Junior High School will also provided us with a multi-purpose resource center, drafting, mechanical drawing, and a special needs room. This increase in space will free up some of the existing facility so that our present programs can be expanded.

A concern of the Board during the past year has been a lack of what we feel to be "adequate" input from the people of our town. It is not a common occurance when a Board such as a School Board who spends the majority of the money in the town, asks for voter participation. The only way that we can serve you, the voter, to your satisfaction is to hear from you. Please feel free to call any Board Member about any concern that you might have pertaining to the schools that "you" fund.

Respectfully Submitted,
Leo Sack, Chairman Douglas Mealy Patricia Morrison
B. Allyn Sprague James Van Vliet

1978-79 BUDGET OF THE SCHOOL OF HOOKSETT, N.H.

	SECTION I PURPOSE OF APPROPRIATION	APPROVED BUDGET 1977-78	RECOMMENDED 1978-79
100	ADMINISTRATION		
	110 Salaries	6,720.00	6,820.00
	135 Contracted Services	12,675.00	3,175.00
	190 Other Expenses	1,880.00	2,280.00
200	INSTRUCTION		
	210 Salaries	653,930.00	* 719,508.00
	215 Textbooks	10,415.00	10,500.00
	220 Library & Audiovisual Materials	11,000.00	13,200.00
	230 Teaching Supplies	30,000.00	33,000.00
	235 Contracted Services	6,736.00	7,775.00
	290 Other Expenses	11,350.00	* 13,500.00
300	ATTENDANCE SERVICES		
400	HEALTH SERVICES	8,757.00	9,500.00
500	PUPIL TRANSPORTATION	76,961.00	106,958.00
600	OPERATION OF PLANT		
	610 Salaries	45,230.00	46,583.00
	630 Supplies	8,800.00	9,680.00
	635 Contracted Services		
	640 Heat	34,200.00	38,652.00
	645 Utilities	26,825.00	31,578.00
	690 Other Expenses		
700	MAINTENANCE OF PLANT	24,854.00	53,678.00
800	FIXED CHARGES		
	850 Employee Retirement & F.I.C.A.	65,231.00	* 73,000.00
	855 Insurance	32,200.00	* 38,168.00
	860 Rent	35.00	
	890 Other Expenses		
900*	SCHOOL LUNCH & SPEC. MILK PROGRAM	52,500.00	57,319.00
1000	STUDENT - BODY ACTIVITIES	5,600.00	6,550.00
1100	COMMUNITY ACTIVITIES	50.00	50.00
1200	CAPITAL OUTLAY		
	1265 Sites	32,500.00	10.00
	1266 Buildings	372,010.00	85,010.00
	1267 Equipment	17,500.00	6,500.00
1300	DEBT SERVICE		
	1370 Principal of Debt	65,000.00	63,500.00
	1371 Interest on Debt	15,898.00	18,522.00
	1390 Other Debt Service		
1477	OUTGOING TRANSFER ACCOUNTS IN STATE		
	1477.1 Tuition	610,000.00	649,850.00
	1477.2 Transportation		
	1477.3 Supervisory Union Expenses	45,030.64	51,276.82
	1477.5 Payments into Cap. Res. Funds	4,000.00	10,000.00
	1477.9 Other Expenses		
1478	OUTGOING TRANSFER ACC'TS. OUT OF STATE		
	1478.1 Tuition		24,800.00
	1478.2 Transportation		13,000.00
	1478.9 Other Expenses		
1479	EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS	31,777.00	
1600	ADULT EDUCATION		
1700	SUMMER SCHOOL (GYMNASTICS)	900.00	1,200.00
	Article I	3,000.00	
	Article Capital Reserve III	23,260.00	
	TOTAL APPROPRIATIONS	$2,346,824.64	$2,205,192.82

* $638,872.00 of the total above, which is apportioned between the starred items, is to be acted upon in Article 4.

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1977-78	BUDGET COMMITTEE 1978-79
UNENCUMBERED BALANCE	102,147.25	
Revenue from State Sources:		
Sweepstakes	21,892.06	21,892.06
School Building Aid	19,812.77	19,900.00
Driver Education	3,000.00	3,000.00
Aid to Foster Children	820.00	820.00
Revenue from Federal Sources:		
School Lunch & Special Milk Program	35,000.00	37,319.00
Federal Public Works	416,000.00	
Local Revenue Except Taxes:		
Tuition	1,000.00	
Rent		10,200.00
Other Revenue from Local Sources	4,000.00	4,000.00
Bus Fares	7,000.00	7,000.00
Bonds -Notes & Capital Res. Funds:		
Bond or Note Issues		85,000.00
Withdrawals from Cap. Res. Funds	23,260.00	
TOTAL SCHOOL REVENUES AND CREDITS	633,932.08	189,131.06
DISTRICT ASSESSMENT	1,712,892.56	2,016,061.76
TOTAL APPROPRIATIONS	2,346,824.64	2,205,192.82

Detail on items under Capital Outlay in 1978-79 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE	AMOUNT
Construction of Office Building	$85,000.00

1978 Reimbursement for Loss of Taxes Exempted by 1970 Special Session:

	Municipal	County	School	Total
1978-	71,725.	12,089.	170,850.	254,664.
1977-	68,310.	11,513.	162,714.	242,537.

BUDGET COMMITTEE:

M. Lee Harvey Chm.
William Shackford Vice Shm.
Roger Bergeron
John Jacobs Jr.
Gerald Beauchesne
William Greenough
Peter Leclair Jr.
Reginald Gaudette
Hans Wentrup
Rudolph Dlugosz
James VanVliet
Roger Hebert
Oscar Morin Jr.

Hooksett School District

ACCOUNT NO.	NAME OF ACCOUNT	1976 - 77 EXPENDED	1977 - 78 BUDGETED	1978 - 79 PROPOSED
100	Administration			
	110.1 Salaries of Dist. Officers			
	Moderator		50.00	50.00
	Asst. Moderator		20.00	20.00
	Clerk		50.00	50.00
	District Treasurer		500.00	600.00
	Board Chairman		1,300.00	1,300.00
	Second Member		1,200.00	1,200.00
	Third Member		1,200.00	1,200.00
	Fourth Member		1,200.00	1,200.00
	Fifth Member		1,200.00	1,200.00
	TOTAL	4,320.00	6,720.00	6,820.00
135	Contracted Services			
	Census		400.00	500.00
	Auditors		1,000.00	1,400.00
	Suprv. of checklist		75.00	75.00
	Negotiation		10,000.00	0.00
	Attorney Fees		1,200.00	1,200.00
	TOTAL	11,527.41	12,675.00	3,175.00
190	Other Expenses of District			
	Treasurer's Expense		150.00	200.00
	Board Association Dues		225.00	450.00
	District Officers Expense		100.00	125.00
	Expense of Dist. Meeting		125.00	125.00
	Legal Notices & Newspaper Ads		100.00	100.00
	Staff Dinner		450.00	550.00
	Nat'l Policy Service		130.00	130.00
	Ads for Staff		100.00	100.00
	School Board Secretary		700.00	700.00
	TOTAL	2,439.99	1,880.00	2,480.00

200	Instruction			
	210.1 Salaries - Administration	44,549.87	82,875.00	91,150.00
	210.12 Additional Adm. Assign	2,000.00	13,457.00	17,800.00
	210.13 Substitutes	8,650.00	8,000.00	10,800.00
	210.3 Salaries - Classroom Teachers	511,919.40	518,254.00	566,188.00
	210.5 Salaries - Clerical Assistants	14,266.14	13,134.00	15,376.00
	210.9 Salaries - Library Aides & Aides	14,750.60	18,210.00	23,928.00
	TOTAL	596,136.01	653,930.00	725,242.00
	215 Textbooks	9,394.73	10,415.00	11,431.00
	220 Library & Audio Visual	11,459.26	11,000.00	14,000.00
	230 Teaching Supplies	28,246.31	30,000.00	33,000.00
	235 Contracted Services	5,325.88	6,736.00	7,775.00
	290 Other Expenses	10,180.03	11,350.00	13,500.00
	TOTAL	64.606.21	69,501.00	79,706.00
300	Attendance Service	0.00	0.00	0.00
400	Health Services	0.00	0.00	0.00
	Salaries	7,082.00	7,507.00	10,162.00
	Other Expenses	823.34	1,250.00	1,050.00
	TOTAL	7,905.34	8,757.00	11,212.00
500	Pupil Transportation			
	510 Salaries	22,991.50	27,278.00	27,936.00
	526 Repairs	2,233.55	0.00	0.00
	530 Supplies	10,558.33	10,020.00	14,705.00
	535 Contracted Services	29,500.00	33,000.00	54,620.00
	535.2 Driver Education	5,677.73	5,688.00	5,688.00
	555 Insurance	760.00	0.00	2,961.00
	590 Other	2,009.74	975.00	2,253.00
	TOTAL	73,730.85	76,961.00	108,163.00

600	Operation of Plant			
	610 Salaries	41,605.20	45,230.00	46,583.00
	630 Supplies	9,981.38	8,800.00	10,600.00
	640 Heat	31,209.39	34,200.00	38,652.00
	645 Utilities	25,838.83	26,825.00	32,578.00
	690 Other	0.00	0.00	0.00
	TOTAL	108,179.80	115,055.00	128,413.00
700	Maintenance of Plant			
	710 Salaries	8,228.16	10,729.00	12,190.00
	725 Replacement (Inst. Equip.)	3,567.35	2,500.00	6,601.00
	726 Repairs to Equipment	1,293.15	5,500.00	3,138.00
	735 Contracted Services	9,722.59	3,500.00	10,679.00
	Instructional			
	Non-Instructional			
	766 Repairs	2,628.00	2,625.00	26,850.00
	TOTAL	25,439.33	24,854.00	59,458.00
800	Fixed Charges			
	850.1 Teachers' Retirement	15,308.06	15,995.00	21,526.00
	850.2 F.I.C.A.	42,593.36	49,236.00	54,442.00
	855.1 Blue Cross/Blue Shield	29,102.12	32,200.00	38,168.00
	855.2 Building & Liability Ins.			
	860 Rent	0.00	35.00	0.00
	TOTAL	87,083.54	97,466.00	114,136.00
900	School Lunch & Special Milk			
	975.1 Federal	37,258.78	32,500.00	37,319.00
	875.2 District	20,000.00	20,000.00	20,000.00
	TOTAL	57,258.78	52,500.00	57,319.00

1000	Student Body Activities	4,300.46	5,600.00	6,550.00
1100	Community Activities	0.00	50.00	50.00
1200	Capital Outlay			
	1265 Sites	0.00	500.00	10.00
	1266 Buildings	0.00	10.00	10.00
	1267 Equipment	8,879.82	5,500.00	9,500.00
	TOTAL	8,879.82	6,010.00	9,520.00
1300	Debt Service			
	1370 Principal	65,000.00	65,000.00	55,000.00
	1371 Interest	18,762.50	15,898.00	13,422.00
	TOTAL	83,762.50	80,898.00	68,422.00
1477	Outgoing Transfer Acct. in State			
	1477.1 Tuition to School Dist.	552,563.07	610,000.00	708,350.00
	1477.3 Supervisory Union Expense	40,879.14	45,030.64	51,276.82
	1477.5 Capital Reserve	4,000.00	4,000.00	10,000.00
	TOTAL	567,442.21	659,030.64	769,626.82
1479	Expenses other than Public School			
	1479.1 Tuition	14,597.07	19,777.00	24,800.00
	1479.2 Transportation	10,182.58	12,000.00	16,800.00
	TOTAL	24,779.65	31,777.00	41,600.00
1700	Summer Program	803.00	900.00	1,200.00
	Retirement non-certified	0.00	3,000.00	0.00
	Art. Item (Capital Reserve)	0.00	23,260.00	0.00
	PL 89-313	11,251.15		
FINAL TOTALS		1,739,846.03	1,930,824.64	2,193,092.82

Officials of the School District

Leo Sack	Term Expires 1978
Patricia Morrison	Term Expires 1978
Douglas Mealey	Term Expires 1979
James E. Van Vliet	Term Expires 1980
B. Allan Sprague	Term Expires 1979

MODERATOR
Oscar Morin, Jr.

TREASURER
Jean Fongeallaz

CLERK
Kathleen Northrup

SUPERINTENDENT OF SCHOOLS
David R. Cawley

ASSISTANT SUPERINTENDENT OF SCHOOLS
Richard F. Thompson

Supervisory Union No. 15

SUPERINTENDENT'S SALARY 1976-77

Auburn	$ 3,260.09
Candia	2,988.41
Hooksett	8,630.87
Raymond	6,018.63
	$20,898.00
State Share	3,500.00
	$24,398.00

ASSISTANT SUPERINTENDENT'S SALARY 1976-77

Auburn	$ 2,714.87
Candia	2,488.63
Hooksett	7,187.44
Raymond	5,012.06
	$17,403.00
State Share	2,350.00
	$19,753.00

Report of the School District Treasurer

for the

Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976 (Treasurer's bank balance)	$108,767.58
Received from Selectmen (Include only amounts actually received) Current Appropriations	1,608,800.59
Revenue from State Sources	73,058.73
Revenue from Federal Sources	46,658.78
Received from Tuitions	1,360.28
Received from All Other Sources	17,353.32
TOTAL RECEIPTS	1,747,231.70
Total Amount Avaialable for Fiscal Year (Balance and Receipts)	1,855,999.28
Less School Board Orders Paid	1,741,907.25
Balance on Hand June 30, 1977 (Treasurer's Bank Balance)	$114,092.03

June 30, 1977

Jean Fongeallaz
District Treasurer

HOOKSETT STATISTICAL REPORT

1976-77

Number of half days in session	360
Total Enrollments	1,024
Percent of Attendance	95.5
Average Daily Membership	1,002.4

Annual School Health Service Report

1976-77

Pupils Examined	1,025
Tuberculosis Tests	2
Vision Tests	1,025
Hearing Tests	1,025
Inspections	1,025
Heights	1,025
Weights	1,025
First Aid	1,514
Staffings - Special Needs	113
Communicable Diseases	
Chicken Pox	133
Measles	3
Impetigo	3
Scabies	5
Scarlet Fever	4
Ringworm	2

Defects Found By School Nurse-Teacher	No. of Cases	Number of Pupils Tested by Family Physician
Vision	22	19
Hearing	7	7
Skin	8	8
Speech	11	11
Teeth	27	16
Tonsils	8	13
Total	83	74

Clinics and Special Referrals	Date	No. Examined	No. CHILDREN Tested
Mental Hygiene	1976-77	5	5
Preschool Registration	5/16 - 5/26/77	125	
Swine Flu Clinic			42

Number of Home Visits and Telephone Calls 711

Patricia A. Moore, R.N.
David R. Cawley

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd A. Price
Commissioner

Municipal Services Division
Frederick E. LaPlante
Director

January 12, 1978

Hooksett School District
c/o Mr. David R. Cawley, Superintendant
Supervisory Union #15
2 Benton Road
Hooksett, New Hampshire 03106

Dear Mr. Cawley:

This communication is intended to serve as a status report on the examination made by this Division of the accounts and records of the Hooksett School District.

The auditors' report and summary of findings are currently awaiting final Division review in keeping with our established policy. We do not expect to be able to submit a report of this audit prior to the publication of the 1977 Annual Report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your office in the very near future.

Very truly yours,

Lorraine F. Racette

Lorraine F. Racette
Assistant Director

Certificate of Audit

May 17, 1977

This is to certify that we have examined and audited the accounts and records of the Hooksett School District for the fiscal years ended June 30, 1975 and June 30, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Hooksett School District at June 30, 1975 and June 30, 1976, and the results of its operations for the years then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante
Director
Municipal Services Division
Department of Revenue Administration

Hurry, Hurry

Why do parents push their children
Through life? Hurry, hurry, all the way.
Learn to walk, learn to talk,
Learn manners, learn to excel.
A miniature briefcase for the beginning of school.
A bra for a beginner who isn't up to the starting gate.
Dancing lessons, junior proms, early dating.
Push Push.
Hurry Hurry.
Years later, the child rebels,
And says, "Let me be myself."
Mother weeps and wrings her hands.
Father swears and hits his knee.
Together they cry, "But you're so young."

Marjorie Wentworth
Franklin

Summary of Findings and Recommendations

The School Board
Hooksett School District
Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of the examination and audit of the accounts of the Hooksett School District for the fiscal years ended June 30, 1975 and June 30, 1976, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of this report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, School Lunch Program, Memorial School Principal's Account, Hooksett Village School Principal's Account, and the Fred. C. Underhill School Principal's Account.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets:

June 30, 1974 and June 30, 1975 (Exhibit 1)
June 30, 1975 and June 30, 1976 (Exhibit 16)

Comparative Balance Sheets as of June 30, 1974 and June 30, 1975 are presented in Exhibit 1. As indicated therein, the current surplus of the district decreased by $23,655 from $44,600 to $20,945, during the fiscal year ended June 30, 1975.

Comparative balance sheets as of June 30, 1975 and June 30, 1976 are presented in Exhibit 16. As indicated therein, the current surplus increased by $80,583 from $20,945 to $101,528 during the fiscal year ended June 30, 1976.

Analysis of Change In Current Financial Condition:

Fiscal Year Ended June 30, 1975 (Exhibit 2)
Fiscal Year Ended June 30, 1976 (Exhibit 17)

Statements presenting an analysis of the factors which caused the change in the current financial condition of the District during the fiscal years ended June 30, 1975 and June 30, 1976 are included in Exhibits 2 and 17, respectively.

During the fiscal year ended June 30, 1975 the factors which caused the decrease of $23,655 in Current Surplus were as follows:

Decrease in Current Surplus:	
Surplus Used to Reduce School Tax	$44,600
Increase in Current Surplus	
Net Budget Surplus	20,945
Net Decrease in Current Surplus	$23,655

In the fiscal year ended June 30, 1976, the increase of $80,583 in Current Surplus was caused by the following factors:

Increase in Current Surplus:	
Net Budget Surplus	$101,528
Decrease in Current Surplus:	
Surplus Used to Reduce School Tax	20,945
Net Increase in Current Surplus	$80,583

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues:

Fiscal Year Ended June 30, 1975 (Exhibits 3 and 4)
Fiscal Year Ended June 30, 1976 (Exhibits 18 and 19)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal years ended June 30, 1975 and June 30, 1976 are presented in Exhibits 3 and 4, 18 and 19, respectively.

On the fiscal year ended June 30, 1975, a revenue surplus of $6,174, plus a net unexpended balance of appropriations of $14,771 resulted in a net budget surplus of $20,945. In the fiscal year ended June 30, 1976 a revenue surplus of $7,508, combined with a net unexpended balance of appropriations of $94,020 resulted in a net budget surplus of $101,528.

Long-Term Indebtedness:

Comparative Balance Sheets:

June 30, 1974 and June 30, 1975 (Exhibit 5)
June 30, 1975 and June 30, 1976 (Exhibit 20)

Comparative balance sheets which disclose the outstanding long-term indebtedness of the District as of June 30, 1974-75 and June 30, 1975-76 are included in Exhibits 5 and 20 respectively.

As shown by these exhibits, the long-term debt decreased by $65,000 from $625,000 to $560,000 in the fiscal year ended June 30, 1975 and decreased by the sum of $65,000 from $560,000 to $495,000 in the fiscal year ended June 30, 1976.

Statement of Debt Service Requirements:

Fiscal Year Ended June 30, 1975 (Exhibit 6)
Fiscal Year Ended June 30, 1976 (Exhibit 21)

Statements showing annual debt service requirements of principal and interest as of June 30, 1975 and June 30, 1976 are contained in Exhibits 6 and 21 respectively.

TREASURER

General Fund:

Summary Statements of Receipts and Expenditures:

Fiscal Year Ended June 30, 1975 (Exhibit 7)
Fiscal Year Ended June 30, 1976 (Exhibit 22)

Summary statements of general fund receipts and expenditures made in accordance with the uniform classification of accounts, are presented in Exhibits 7 and 22.

Capital Projects Fund:

Village School Building Fund: (Exhibits 8 and 23)

Statements of the Village School Building Fund for the fiscal years ended June 30, 1975 and June 30, 1976 are presented in Exhibits 8 and 23 respectively.

Cash With Fiscal Agents:

Statements of Account:

Fiscal Year Ended June 30, 1975 (Exhibit 9)
Fiscal Year Ended June 30, 1976 (Exhibit 24)

Statements showing the activity of the cash with fiscal agents for the fiscal years ended June 30, 1975 and June 30, 1976 are presented in Exhibits 9 and 24.

SCHOOL TAX ACCOUNT

Statements of School Tax Account:

Fiscal Year Ended June 30, 1975 (Exhibit 15)
Fiscal Year Ended June 30, 1976 (Exhibit 30)

Statements of the school tax with the Town of Hooksett are presented in Exhibits 15 and 30.

Exhibit 15 shows School District receipts of $1,406,166 which includes the amount of $1,396,430, as voted at the annual School District meeting on March 1, 1974 and a deficit appropriation of $9,736 which was voted at the March 14, 1975 School District Meeting to cover an anticipated excess expenditure for tuition in fiscal year 1974-75.

As indicated in Exhibit 30, at June 30, 1976 the School District had received the amount of $1,622,733 which represented the total amount of the 1975-76 school tax.

Very truly yours,

Frederick E. Laplante
Director
Municipal Services Division
Department of Revenue Administration



UNDERHILL ELEMENTARY SCHOOL student Sheryl Dimick is outfitted in firefighting gear by Lt. Robert Labonville of the South Hooksett Fire Department during a National Fire Prevention Week program at the school. (Photo by Susan Half)

HOOKSETT SCHOOL DISTRICT

Statement of Debt Service Requirements

Fiscal Year Ended June 30, 1977

Amount of Original Issue Date of Original Issue Principal Payable Date Interest Payable Dates Payable At	Underhill School Bonds 3.90% $210,000.00 July 18, 1957 June 15th June 15 & December 15th The Merchants National Bank of Boston		School Bonds 3,60% $405,000.00 May 1, 1961 May 1st May 1st & Nov. 1st New England Merchants National Bank of Boston		School Bonds 3,40% $230,000.00 August 15, 1965 August 15th Feb. 15th & August 15th New England Merchants National Bank of Boston		Village School Bonds 4.10% $475,000.00 September 15, 1967 September 15th March 15th & September 15th New England Merchants National Bank of Boston			
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total Principal	Total Interest
June 30, 1978	10,000.00	390.00	20,000.00	2,880.00	10,000.00	2,890.00	25,000.00	9,737.50	65,000.00	15,897.50
June 30, 1979			20,000.00	2,160.00	10,000.00	2,550.00	25,000.00	8,712.50	55,000.00	13,422.50
June 30, 1980			20,000.00	1,440.00	10,000.00	2,210.00	25,000.00	7,687.50	55,000.00	11,337.50
June 30, 1981			20,000.00	720.00	10,000.00	1,870.00	25,000.00	6,662.50	55,000.00	9,252.50
June 30, 1982					10,000.00	1,530.00	25,000.00	5,637.50	35,000.00	7,167.50
June 30, 1983					10,000.00	1,190.00	25,000.00	4,612.50	35,000.00	5,802.50
June 30, 1984					10,000.00	850.00	20,000.00	3,690.00	30,000.00	4,540.00
June 30, 1985					10,000.00	510.00	20,000.00	2,870.00	30,000.00	3,380.00
June 30, 1986					10,000.00	170.00	20,000.00	2,050.00	30,000.00	2,220.00
June 30, 1987							20,000.00	1,230.00	20,000.00	1,230.00
June 30, 1988							20,000.00	410.00	20,000.00	410.00

SUPERINTENDENT'S REPORT

On June 11, 1969, the New Hampshire State Board approved the following:

1. September 1, 1972 as the effective date for local schools to begin implementation of "Minimum Standards and Recommendations for New Hampshire Elementary Schools for School Approval, K-8."

PURPOSE OF MINIMUM STANDARDS

The major reasons for planning, organizing and establishing a minimum standards program for public elementary education are to: (1) improve the quality of learning and teaching in New Hampshire, and (2) see that each child has an equal opportunity for learning.

PROJECT GOALS

To Require:

Public elementary schools to develop a written statement of philosophy.

Schools to develop organizational patterns that best meet the needs of all children.

Sound administration and supervision in the elementary school.

A broad well-balanced elementary school curriculum.

Well-qualified and sufficient teaching personnel to meet adequately the needs of all the children.

Sound in-service education programs for all teachers.

Good library facilities and services in all public elementary schools.

Good guidance and counseling services in all public elementary schools.

Functional modern elementary school facilities.

This past fall, Mr. John G. Economopoulos, Assistant Chief and elementary education advisor, spend approximately a week in Supervisory Union No. 15 evaluating the status of all the elementary schools in the area of minimum standards.

With his permission, I am incorporating in this report his findings.

"Commend:

1. The Superintendent of Schools and the Supervisory Union No. 15 staff for the outstanding leadership provided to all the elementary schools.

2. The Assistant Superintendent for his leadership role.

3. The school principals for the leadership they express with their respective staffs and for the excellent morale and school discipline that was evident in my visitations.

4. The teachers for the 'control' and positive behavior of the children; as well as their work in curriculum and staff development.

5. The children for their school behavior.

6. The local school boards in Supervisory Union No. 15 for their realistic support of the Minimum Standards policy. The local school board support is outstanding.

A special commendation is extended to the local school boards for the significant improvements made in the elementary schools prior to this visitation.

Also, your high quality expectations from staff and children is highly commendable. The general morale appeared high and reflected a spirit of cooperation with parents.

The school principals reflected a variety of adminstrative styles and this could be a very encouraging element because they reflected a supportive and helpful attitude toward parents, staff and children."

School Status

The Hooksett Village School and the Fred C. Underhill School met 90 percent or more of the present standards, therefore, the recommendation to the Commissioner of Education will be made as follows:

"To approve the Hooksett public elementary schools in Supervisory Union No. 15 and place them in Category II."

Of the five categories developed and through the 18 major areas of consideration, it has been found that the local school boards had initiated meeting these minimum standards as early as 1969. It is therefore appropriate, to commend board members who admirably served during this time.

Gerry Handley, James Van Vliet, George Steers, Gordon Moore, Robert Collins, Leo Sack, B. Allan Sprague, Patricia Morrison, and Douglas Mealey.

A note of thanks should also be extended to the administration and staff at the Hooksett Memorial Junior High School, not only has the program been ongoing with the development of basics taught at the elementary school but also the coordination of programs which have been consistent with those programs offered at the receiving high schools. Our responsibility does not end with the tuition charge that is found within the framewok of the school districts budget. The school board and its administration does get involved with the high schools not only in terms of programs, but also in other related areas such as transportation, education of handicapped and special needs students, along with the coordination of curriculum and guidance. Mr. Beaudette, the Principal, and his staff should be commended for their efforts in the transition of the students from the Junior High School to the receiving high schools.

I would therefore, like to extend my sincere thanks to the community, the administration and the staff for the support given to your school.

Respectfully submitted,
David R. Cawley
Superintendent of Schools

Village School

Staff

PRINCIPAL
Mr. Frederick Reischer

Berquist, Carleen	Grade 3
Boyd, Karen	Grade 5
Bradford, Viola	Grade 6
Calvert, Kathy	Grade 5
Date, Darryl	Grade 5
Davis, Kerry	Grade 2
D'Espinosa, Jean	Grade 2
Ellis, Sandy	Music
Johnson, Linda	Grade 6
Kling, Pilar	Grade 6
McAllister, Linda	Grade 1
Mahair, Debbie	Grade 1
Masewic, Susan	Grade 4
Norman, Merle	Spec. Ed.
Olson, Judith	Grade 1
Pilotte, Judith	Art
Soucy, Carol	Grade 2
Sullivan, Timothy	Grade 4
Thorell, Linda	Grade 3
Von Suck, Carol	L.A.
Wright, Susan	Grade 3
Collins, Lee	Library Aide
Harlan, Cynthia	School Lunch Supervisor
Ashburner, Diane	School Lunch
Barrett, Judith	School Lunch
Thibeault, Suzanne	School Lunch
Greco, Ruth	Traffic Aide
Lafond, Philip	Traffic Aide
Smarz, Clarence	Custodian
St. Germain, Morris	Custodian
Tassie, Barbara	Secretary

Annual Report 1976-1977

We have just finished another school year and I feel that the school has once again shown that its' philosophy of having fun while learning the basics of education (reading, mathematics, writing, etc.) has been reached. The aspect of having the school and the parents working together for the benefit of the children has proven very effective as, in most cases, the children, who are the most important natural resource to this town and country, have scored very well on this year's Achievement Tests.

One area of concern on my part is the social interaction of the children in relationship to each other and authority. In the case of school, rules have to be laid down so that there is a smooth running process between learning and interaction with others. As time goes on this aspect of the child's total education becomes more difficult to reach. As we all know times have changed, however, it is still important to incorporate within the child's education the need for adhering to certain rules, to become responsible for one's actions and to be concerned about others as they should be aware of our needs and feelings.

The children, as the past three or four years have gone by, are coming to school more cognitively ready to handle the academic side of school but are less able to handle those social interactions that are so necessary for the learning processes to take place. Children play rougher and seem to have attention spans that are less in time duration. When a child plays rough he will sometimes either hurt a friend or be hurt himself which leads to his or her having a negative experience when interacting with his or her peers or with myself and the teachers. When a child cannot sit and concentrate on his or her work it makes it difficult for him or her to follow the teacher's directions and to complete his or her work, this leads to a negative classroom experience.

What this means to the school is a re-emphasis on priorities to help the children learn that respect for others is important and also to work at a slower pace in the classroom so that the children will be able to stay up with the work presented to them.

We have worked hard on establishing the proper rates of learning for each class and the teachers are very aware of the responsibilities that they have.

The staff this year has worked long and hard to help your children progress to the best of their ability. The understanding and awareness shown by both the teachers and the parents of this school is one of the major reasons that the children do so well. During the course of the year, more than 70% of the parents have either contacted the school or the school has called the parents to discuss their children, to me, this is a very important part of school life.

I would like to thank all the parents for their input into the school and hope that it continues and becomes stronger as the years go by.

Frederick H. Reischer
Principal

Fred C. Underhill School

Staff

PRINCIPAL
Mr. Marc Boyd

Armstrong, Susan	Grade 6
Beaudette, Jane	Speech
Blair, Barbara	Grade 4
Bennett, Susan	Grade 5
Callaghan, Sharon	Grade 2
Danielson, Mary	Grade 4
DeCota, Christine	Grade 1
Hill, Barbara	Grade 3
Lang, Kahtleen	Grade 1
Louder, Nadine	Grade 2
McCarthy, Donna	Grade 6
Miner, Diane	Grade 3
Moreau, Cheryl	Grade 2
Noucas, Evangeline	Grade 5
Pelczar, Marilyn	Grade 1
Roy, Karen	Grade 1
Wasson, Maureen	Grade 6
Woodman, Bonnie	Grade 2
Bennett, Evelyn	Secretary
Allen, Marcia	Librarian
French, Villa	School Lunch
Morrison, Beverly	School Lunch
Stoklosa, Lena	School Lunch
Van Vliet, Lorraine	School Lunch
Barbeau, Henry	Custodian
Labrecque, Adrien	Custodian

Annual Report 1976-1977

Many educators feel that, in one sense, there is not much that can be directly taught - that we can only provide opportunities for the learner and guidance as he organizes his experiences in his continuous quest for knowledge.

This quest is individual in pace and style. In order to capitalize on children's enthusiasm for learning, the classroom environment must be rich in resources. Piaget and others have pointed out that young children grasp abstract concepts slowly, in a pattern that builds on layers of direct experience with a variety of materials and events. Why stress direct experience? An ancient Chinese proverb gives a partial answer:

I hear...and I forget.
I see...and I remember.
I do...and I understand.

Reading and math are emphasized at the Underhill school. Our objectives in reading are:

To instill in each pupil a desire to read.
To foster in pupils a thoughtful reading attitude.
To develop accurate reading comprehension and interpretative skill.
To permit each pupil to develop accuracy in word recognition and to enable independent interpretation of word forms.
To develop a wide span of word recognition and a rapid reading rate.
To develop proper rhythmic eye movement.
To develop a phonetic approach in attacking of new words.

The objectives of our math program are:

To develop awareness of the usefulness of numbers in everyday life.
To develop the ability to meet situations which arise in connection with classroom activities.
To stimulate a permanent interest in number processes.
To promote self-reliance in discovering quantitative relationships in natural situations.
To develop concepts of time in connection with the activities in the home and school.
To provide and use every available opportunity for developing understanding and appreciation of money values.
To develop a sound, working knowledge of the metric system.
To develop a meaningful number vocabulary and a background of number concepts through school activities.
To encourage and provide opportunities for writing numbers in classroom situations.
To develop fundamental personal and social habits, such as economy, fair play, sharing, good judgment and cooperation.

The staff of the Underhill school believe that working with parents is not only a desirable, but also an essential part of working with children. A school person can increase his effectiveness with children immeasurably if he reinforces his work with a child by interaction with the child's parents. A child is influenced greatly by his teacher, but he is influenced most by his parents. This influence is understandable in terms of the confidence that he has in a parent who has gone with him through emotional experience after emotional experience, who has cared for him more than anyone else

has, and who continues to extend close relationship through the associations of out-of-school hours. To capitalize on parental influence as an aid to teaching a child is imperative.

Mutual confidence is the framework within which effective school and home relationships occur. The school respects the responsibility of the parent, and values what he is able to do with his children within the limitations that he has. Such respect on the part of the school for the parent is mirrored by parental respect for the school.

The residents of Hooksett can take pride in their school system. The quality of personnel and instruction is exceptional and rates with the best in the state. This can be attributed to the basic philosophical belief through out the system that "Schools are for students, they serve students in the public interest."

Marc Boyd
Principal

Hooksett Memorial School

Staff

PRINCIPAL
Mr. Donald Beaudette

Alie, Sherry	Home Ec.
Barkie, Marcella	English
Bilodeau, Andrew	Phys. Ed.
Cox, A. Dean	Soc. Studies
Dufour, John	Soc. Studies
Fowler, Katherine	English
Gosselin, Denise	Fr./Reading
Half, William	Guidance
Knowles, Lenwood	Math
Issner, Ellen	Science
Moreau, Sharon	Phys. Ed.
Nevins, Carole	Science
Norton, Maureen	Sp. Ed.
Stratton, Richard	Music
Tuohy, Richard	Cons. Ed.
Woodcock, Denver	Math
Liannane, Kolin	Reading
Perkins, Sylvia	Secretary
Black, Stella	Library Assoc.
Moore, Patricia	Nurse
Fletcher, Bernice	School Lunch
Fraser, Frances	School Lunch
Langer, Elaine	School Lunch
Baines, Sandy	Dist. Aide
Webster, Carol	Home Ec. Aide
Bullock, William	Trans./Maintenance Super.
Jaskolka, Stanley	Custodian
Kearney, Phil	Custodian
Andersen, Gail	Bus Driver
Lafond, Linda	Bus Driver
Lortz, Brenda	Bus Driver
Lyons, Claire	Bus Driver
Nepveu, Connie	Bus Driver
Northrup, Pat	Bus Driver
Paul, Marguerite	Bus Driver
Sack, Pat	Bus Driver
Sargent, Jeanne	Bus Driver

Annual Report 1976-1977

In general, the main goal of public education is to develop the total student into a productive and well adjusted member of a democratic society. At the junior high school level this goal can only be achieved through the following: 1) a comprehensive educational program stressing academic subjects, fine and practical arts courses, and extra curricular activities; 2) a well-organized school emphasizing firm, fair, and consistent discipline; and 3) a complete and dedicated school "team" including faculty, staff, students, parents, and the community.

Over the years Hooksett Memorial School has been steadily gaining a good reputation in all the above areas, and the past school year was no exception. During the 1976-77 school year Memorial students continued to receive a good basic academic education. In the practical arts curriculum, drafting and woodcarving were added to home economics, consumer and career education. Moreover, all these courses are now offered to both boys and girls, as is physical education which was taught on a co-educational basis for the first time this year.

Our extra-curricular program was also expanded with a large number of students having had an opportunity to participate in the regular publication of the first school newspaper HAWK TALK and a new school yearbook MOSAIC.

In terms of school organization and discipline, Memorial students were given a set of rules and were expected to follow them. Happily,

most students were well-behaved and those few students who created problems were quickly disciplined and seldom repeated their offenses.

On the whole, however, the progress that Memorial School has made in the above areas would have been impossible without the supportive efforts of the entire Memorial "team". The faculty and staff are very hardworking and dedicated professionals. The student body is cooperative and eager to please. The parents have been extremely helpful with a number of them forming a Booster Club which has performed many valuable services for the school this year. Finally, the community in general has provided the proper atmosphere which a school system needs in order to progress.

Having just completed my first year as principal at Hooksett Memorial School, it is this team approach which has most impressed me about Hooksett. The town supports its schools and in turn the schools are better able to help the children. Working together made 1976-77 a good year for Memorial School and I am confident that this spirit of cooperation will continue in the years to come.

Respectfully submitted,
Donald J. Beaudette,
Principal

Hooksett Memorial School
Class of 1977

Tracey Jean Adams
Lisa Anne Agrafiotis
Brenda Marie Albin
Lynn Marie Apple
Dana Scott Ashburner
Steven J. Ashburner
Kenneth Averill
Bryan Scott Baines
Michael Gerald Barnett
Judith Kinsley Barrett
Bruce Edward Beauchemin
Phyllis Catherine Bellemare
Barbara Anne Bennet
Richard F. Beserdetsky
Mark D. Bouchard
Shelly Ann Boulanger
Michael N. Boynton
Michael A. Bussiere
Cheryl Campbell
Marylynne Campbell
Walter Paul Carignan
David Craig Carslaw
Linda Ann Castrogiovanni
Mark Champagne
Patricia Ann Chandonnais
Carole Lucia Chase
Michael R. Chevrette
Amy Jean Collins
Debbie Marie Corriveau
Michael Couturier
Gregory R. Crete
Deborah A. Dennehy
Lori Ann DiCicco
Scott Robert Dickinson
Debbie Madeleine Dionne
Pamela Ann Dockx
Mark H. Dube
Michael Robert Dube
John Robert Dubois
Lee Alfred Dusseault
David John Erskine, Jr.
Scott Thomas Fagnant
Judith Marie Farrand
Stacy Ann Ferguson
Ryan R. Fields
Scott Frank Fields
Michael L. Fitzpatrick
Kim Susan Foote
Daniel A. Gagnon
Louise Gagnon
Cynthia M. Garnsey
Stacy Ann Gassek
Carol Gazaway
Marc Paul Gosselin
Bernadette Goulet
David Arthur Green
Susan E. Gregoire
Donald Joseph Groele, Jr.
Edward K. Groves
Gary G. Guillemette
Michelle L. Guimond
Kevin Matthew Hall
Diana L. Hardy
Nancy Ann Haskell
David Samuel Hathaway
Diane Hebert
Tammy Lynn Hebert
John Edward Holleran
Lori Ann Hutchinson
Jeffrey Jolicoeur
Dolores Kidder
Elaine P. Lafleur
Lisa Michelle Latleur
Sharon Ann Lambert
Sharon Marie Lambert
Elizabeth Larrea
Suzanne Marie Lavoie
David Paul Leblanc
Gloria Lemay
Richard Lemay
Carol L. Lesage
Irene M. L'Esperance
Mark Harold Leven
Michele I. Levesque
Lawrence David Lindsay
Robert M. Livingston
Diane T. Lohnes
Catherine Lee Longfellow
James Michael Lyons
Craig John Mabie
Donna Mae Macdonald
Darlene G. Martel
Benoit Maurais
Sandra McDonald
Kevin Thomas McGarry
Lori L. Merrill
Nancy Jean Mongan
Daniel R. Monteith
Kathleen Ann Moore
Andre Moreau
Alen H. Morrissette
Teryn Moy
Oliver R. Nadeau
Richard R. Nault
Richard H. Nepveu
Linda Carol Newman
Scott W. Normandeau
William H. Northrup, III
Karen Patricia O'Brien
Michael Richard Olivier
Orval Daniel Olivier
Laurie F. Pierce
Louis H. Plante, III
Lisa J. Potter
Suzanne Marie Rheault
Doug R. Roma
Marie Theresa Rolfe
Deborah Ann Rousseau
Priscilla A. Roy
Shari Russell
Michael A. St. Germain
Denise Ann Severance
John Robert Shaka
Lisa Marie Sheppard
Paul M. Simard
Mark Richard Skladony
Kaven Robert Streeter
Robin M. Tarbell
Michael John Thomas
Laurie Lynne Todd
Ronald W. Trudel
Michael G. Tucker
Julie C. Twarog
Richard Edward Viens
James Robert Vincent
Patrick Vincent
Rita Mary Walbourne
Douglas Wike
Ruth E. Wood
Wayne Michael Zaremba

HOOKSETT SCHOOL DISTRICT

FALL ENROLLMENT DATA

September 30, 1976

	1	2	3	4	5	6	7	8	S.E.	(1-8) Total	9-12	(1-12) Total
1962-63	92	73	87	71	77	67	74	62		(600)	211	811
1963-64	108	87	77	98	67	73	73	62		(645)	224	869
1964-65	107	103	87	80	95	62	77	77		(688)	228	916
1965-66	120	94	93	93	71	90	60	73		(694)	230	934
1966-67	120	114	106	91	96	73	91	61		(752)	234	986
1967-68	143	124	110	106	96	101	80	97		(857)	236	1093
1968-69	132	134	128	109	112	97	106	78	9	(905)	270	1175
1969-70	150	120	127	125	106	111	103	104	20	(966)	290	1256
1970-71	161	136	119	129	125	112	121	105	17	(1025)	311	1336
1971-72	143	122	134	111	138	121	118	125	15	(1027)	355	1382
1972-73	129	133	119	134	107	139	126	116	23	(1026)	350	1376
1973-74	127	122	136	125	135	107	142	125	20	(1039)	371	1410
1974-75	118	100	122	143	127	134	106	139	22	(1011)	394	1405
1975-76	137	109	100	124	149	123	139	107	19	(1007)	390	1397
1976-77	135	119	103	100	124	149	123	142	11	(1006)	386	1392
1977-78	136	124	112	109	102	112	151	124	19	(989)	418	1407

Yearly Report of the School Lunch Program

1976 - 1977
SCHOOLS: UNDERHILL, MEMORIAL AND VILLAGE

RECEIPTS:	
National School Lunch Funds	$34,423.41
District General Fund	$20,000.00
LUNCH SALES:	
Children	$45,318.44
Adult	$3,134.60
MILK SALES:	
Children	$2,576.80
Adult	$149.50
CASH ON HAND JUNE 30, 1976	$10,371.96
	$115,974.71
EXPENSES:	
Food	$46,619.40
Labor	$44,048.24
Milk	$6,304.00
Equipment, Repairs and Expendible Supplies	$4,619.58
CASH ON HAND JUNE 30, 1977	$14,383.49
	$115,974.71
MEALS SERVED OF SCHOOL YEAR:	
Children Paid	93,074
Adult Paid	4,478
Reduced and Free	23,512
SPECIAL MILK PROGRAM:	
Children	51,536
Adult	1,495
Free	12,347
Charge for Children's Meals	45¢
Charge for Adult Meals	70¢
Charge for 1/2 pt. Milk (pupil)	.05¢
Charge for 1/2 pt. Milk (adult)	10¢

School Lunch Director
Cynthia Harlan

Report of the Hooksett School District Election

Session 1 - March 8, 1977

The polls were opened at 6:00 A.M. and closed at 7:00 P.M. by School District Moderator, Oscar A. Morin, Jr. The School District ballots were counted by Dave Hess, Ray Langer, Lowell Apple, Elaine Garon, Robert Morin, Sr., Larry Boucher, Peter LeClair and Dick Farrand.

The counting of ballots was finished, sealed and delivered to the School Board at 8:45 P.M.

Results of the School District elections were as follows:

School Board - 3 year term	James E. VanVliet	845
ELECTED - JAMES E. VANVLIET		
School Board - 2 year term	Ralph Hutchinson, Jr.	414
ELECTED - ALLAN SPRAGUE	Alfan Sprague	442
School Board - 1 year term	William Fongeallaz	110
ELECTED -	Richard Monteith	250
PATRICIA MORRISON	Patricia Morrison	529
Treasurer - 1 year term	Jean Fongeallaz	775
ELECTED - JEAN FONGEALLZA		
Clerk - 1 year term	Kathleen Northrup	807
ELECTED - KATHLEEN NORTHRUP		
Moderator - 1 year term	Oscar A. Morin, Jr.	697
ELECTED -	Charles F. Tuson	216
OSCAR A. MORIN, JR.		

Respectfully submitted,

B. Allan Sprague
To the Best of My Ability

CITIZEN OF THE YEAR

1959 Fred Underhill
1960 George Cook
1961 Charles Hardy
1962 Rena Watson
1963 Arthur Donati
1964 Rutger Broek
1965 George Robie
1966 Oscar Morin, Jr.
1967 Sarah M. Hardy
1968 James G. Follansbee
1969 Arthur B. Sanborn
1970 Dorothy M. Squire
1971 Lindsay H. Rice
1972 Frank D. Cate
1973 Dorothy Allen
1974 Leslie M. Pike
1975 Harrison Rollins
1976 Richard Riley

WILLIAM GREENOUGH

Mr. Greenough, of 8 South Main St., was educated in Hooksett and Mt. Hermon School in Northfield, Mass. He served in the U.S. Army during World War II.

He is a past president of the Hooksett Men's Club, and has worked behind the scenes on the annual Hooksett Women's Club Show for over 10 years. Greenough has been a member of the Hooksett Budget Committee for six years, is active in the Congregational Church of Hooksett, and has helped with recreation programs.

Also, he is a member of the Board of Directors of the Daniel Boone Club of N.H., and has been treasurer of the Pinnacle Fish and Game Club for many years. Greenough is also active in the Masons, and is past master of the Blue Lodge, and past high priest of the Royal Arch Masons.



Citizen of the Year, William Greenough, with Dave Hess, president of the Hooksett Men's Club

1977

Public Welfare Department

ITEM NAME	1977 BUDGET	1977 EXPENDITURES	1978 BUDGET
Old Age Assistance	$12,000.00	$6,924.25	$9,000.00
Aid to Totally Disabled and Nursing Home Care	$1,500.00	$1,330.59	$2,000.00
Town Poor	$500.00	--0--	$500.00
Soldiers Aid		Refunds or Credits	$534.36

The expenditure of $6,924.25 is the towns share of the State Welfare Program for local recipients. Old Age Assistance is 50% plus medical of $5.00 per case; Aid to Totally Disabled is 50% plus medical ot $23.00 per case and Intermediate Nursing Home Care is 50% plus 18.575% for medical.

At the early part of the year I requested a review of the town cases billed by the State and as a result the town was given a credit on paper of $1,754.43 which paid the bill for the months of May & June which proved to be a considerable saving for the town.

Charles E. Woodbury
Overseer of Public Welfare

SUNCOOK CHILD & YOUTH PROGRAM

The Suncook Child and Youth Program provides Allenstown, Hooksett and Pembroke with comprehensive health care. Health services are provided by a doctor, nurse, nutritionist and social worker team. Our goal is to assure the best physical, social and emotional development of each person enrolled in the program. Emphasis is placed on preventive health care and treating children and youth in the context of family life. We have served this area for more than ten years. This year in Hooksett we care for 78 children and youth, and 36 families. Health services are provided daily Monday thru Friday.

In addition 35 women, infants and children receive supplemental foods to help meet nutritional needs.

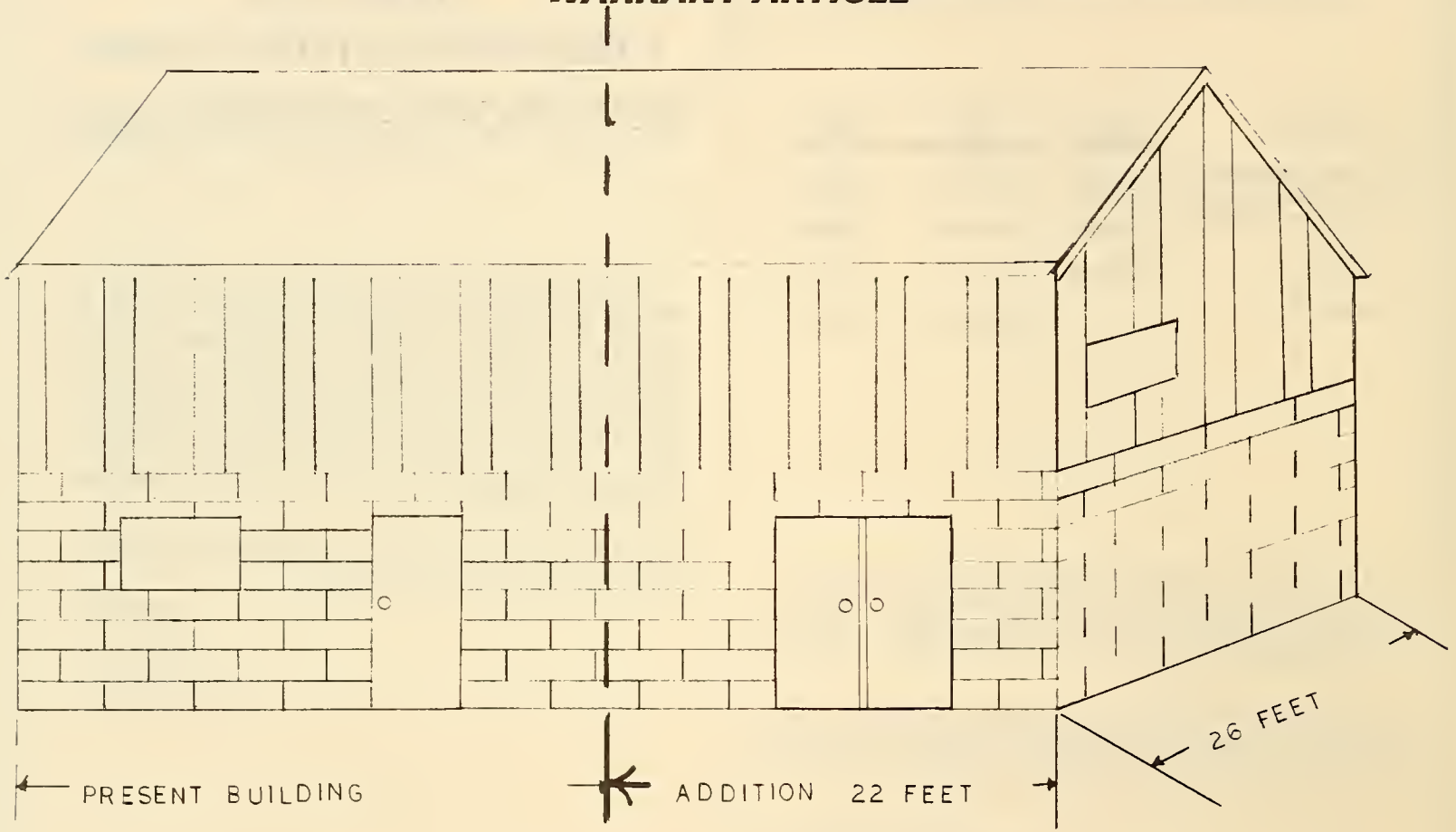
Submitted by

Pat McLean,
Nurse Administrator

PROPOSED ADDITION TO RECREATION BUILDING

LOCATED AT DONATI FIELD

WARRANT ARTICLE



L.A.G. 1/28/78

Forest Fire Warden's Report

ITEM NAME	1977 ACTUAL BUDGET	1977 ACTUAL EXPENDITURES	REVENUES 1977	1978 PROPOSED BUDGET	BUDGET COMMITTEE RECOMMENDS
Payroll for Forest Fires	$ 2,100.00	$ 1,351.97	$1,362.23	$ 2,100.00	$2,100.00
Repair & Truck Maintenances	250.00	381.46		300.00	300.00
Gas & Oil	100.00	79.38		100.00	100.00
Replace Port. Pump & Tools	300.00	932.47		300.00	300.00
	$ 2,750.00	$ 2,745.28		$ 2,800.00	$2,800.00

1977 Appropriation	$2,750.00
Credits	1,362.23
Spent	2,745.28
BALANCE	$1,366.95

Report of District Fire Chief and Town Forest Fire Warden

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	139	244
Town	3	2 3/4

Richard S. Chase
District Fire Chief

Alfred Collerette
Forest Fire Warden

Forest Fire Warden's Report

During 1977, we had three forest fires in the Town of Hooksett, assisting one to Bow and one to Webster. We have issued over 200 burning permits in 1977. These permits can be obtained at the fire stations or from me at 18 Dundee Avenue, in the Village area and from Chief Alfred Law, or Deputy Leon Boisvert in the South Hooksett area.

We all had our Forest Fire Spring Training. Myself, and our deputy wardens from the State Forest Fires Service. The State Forest Fire Tanker was sanded down and repainted and also the four-wheel drive. Thank you to the permanent men and others that were helpful on that project.

Respectfully submitted,

Alfred Collerette
Forest Fire Warden

Deputy Wardens

James Vallee
Alfred Law
Leon Boisvert
Harold Murray
William Shackford
Ernie Call
Nelson Lambert
Leo Belisle
Ernie Silkman
Donald Botsford
Philip Carrier

HOOKSETT VILLAGE FIRE DEPARTMENT

Report for the Year 1977

During 1977 there was an increase of 37 alarms from 1976. In 1976, we had 86 alarms, and in 1977, 123 alarms. Inspection of foster homes, kindergartens, and restaurants were also undertaken with the help of the Fire Marshall's office. We were very sorry to lose one of our permanent men, Capt. Leonard Lafleur during the year. We have replaced him with Lt. Dale Hemeon. Lt. Hemeon will do all oil burner inspection according to regulations. Most of the men have attended fire school and training sessions, some at Lake Region and Meadowood Fire School. Also our own training drill and fire drills were held at all our schools, and they will be continued to make all children much safer if a fire should occur. At this time, I would like to thank all the members that devoted their time to work on all equipment, and a special thank you to Capt. Ernie Call and Lt. Joseph St. Germain for all the cutting, welding and piping they did to install two 8' quick dump on the tankers. There were many hours involved in this project. After working with the state fire marshall for a long time, we finally got the owner of Riverview Terrace Apartments to install smoke detectors and exit lights into the two apartments. The smoke detectors are direct to the communication center.

We are having more chimney fires as people are burning wood. Have your chimney checked to make sure it is safe to use a wood burning stove. Also play safe, and install smoke detectors.

Respectfully submitted,

Chief Alfred Collerette

Fire Calls in 1977

Medical Emergency	32
House Fires	5
Truck Fires	6
Car Fires	7
Camper Fires	1
Brush Fires/Forest Fires	3
Grass Fires	7
Chimney Fires	6
Car Accidents	13
Motorcycle Accidents	1
Stove Fires	1
Bottle Gas Leak	1
Wires Down	3
Gas Washdown	9
Drowning	1
Rescue Call	1
Smoke Check	1
Service Call	8
False Alarm	6
Mutual Aid to South Hooksett	4
Mutual Aid to Allenstown	4
Mutual Aid to Bow	2
Mutual Aid to Webster	1
TOTAL	123

Respectfully submitted,

Chief Alfred Collerette

Hooksett Village Fire Department Budget

Chief Alfred Collerette

ITEM NAME	1977 Actual Budget	1977 Actual Expenditures	Revenues	1978 Proposed Budget	Budget Committee Recommends
New England Telephone	$ 300.00	$ 332.95		$ 350.00	$ 350.00
Oxygen	350.00	265.68		350.00	350.00
Public Service Co.	650.00	641.62		650.00	650.00
Vehicle Gas & Oil	300.00	539.12		500.00	500.00
Payroll Call Men	2,500.00	3,084.75	121.57	3,000.00	3,000.00
Payroll Permanent Men	18,425.00	18,580.00		19,530.50	19,530.50
Radio Repair	500.00	334.65		500.00	500.00
Heating of Building	1,200.00	1,089.31		1,200.00	1,200.00
Equipment Repair	1,500.00	538.96		1,500.00	1,500.00
New Equipment & Replacement	4,000.00	4,954.27		4,000.00	4,000.00
Office Expense	200.00	241.31		200.00	200.00
Lunches (Meetings & Fires)	300.00	198.76		300.00	300.00
Building Maintenance	700.00	365.77		700.00	700.00
Sewer, Water, & Cable T.V.	275.00	138.00		150.00	150.00
Training	500.00	493.39		500.00	500.00
TOTAL APPROPRIATION	$31,700.00	$31,799.47		$33,450.50	$33.450.50
CREDITS	121.57				
SPENT	$31,799.47				
BALANCE	$ 22.10				

SOUTH HOOKSETT FIRE DEPARTMENT

As the Town continues to grow, so do the problems of the Fire Department. In recapping our records for the year just ended our figures show that the Department again broke the previous year's record. A total of 172 calls were answered indicating an increase of 15 calls over the previous year.

Seventeen calls were for structural fires with none resulting in serious or extensive damage to the property. There was one call for a fire in an industrial building at the Manchester Sand and Gravel and Cement Co. where major damage was done. In addition there were also 54 calls for medical assistance from citizens, 44 calls for accidents or fires involving automobiles plus a variety of other calls. There were six calls for mutual aid assistance... 3 to Hooksett Village and 3 to the City of Manchester.

The record indicates that in addition to the two permanent firefighters it required a total of 1,753 manhours of the Call Men. The value of the property involved was estimated at $878,000.00 and the damage to that property estimated at $35,900.00. Ninety-four alarms occurred during the daylight hours and 78 during the night. We wish to take this time to express our thanks to the Oscar Morin, Jr. family for the donation to purchase life saving equipment in memory of Miss Margaret Dalton, a long time neighbor. These funds were used to help defray the cost of a set of "Fracture Air Splints."

In March 16 members completed a course in Cardiopulmonary Resicitation (CPR) which is a process used in an attempt to revive a person who has stopped breathing. The course was instructed by Manchester Fire Department instructors and upon completion certificates were awarded by the Manchester Chapter of the American Red Cross.

In June word was received that our order for us to receive a U.S. Army surplus 4-wheel drive vehicle was accepted and that the vehicle was available to us in Pennsylvania. Cat. Robert Labonville and Lt. Kenneth Silkman drove to Pennsylvania over one weekend and returned with the unit in tow. The Unit was accepted at no cost to the department. Up to now, the truck has been repaired and equipped with a 275 gallon steel tank along with a booster reel connected to a small caliber pump and has been repainted red. All work was done by the members. This new "Brush Truck" willl be completed in the spring and put into service in time for the annual brush fire season.

After the completion of the new I-93 section through South Hooksett late in the fall some changes were made in the areas covered by the two departments.

With ready access over the river that section of Rte 3-A south of the River Road Cemetary and including connecting streets and drives are now being covered by this Department. Residents in this area should be aware that many are now within the 3 mile limit of the fire department and should be entitled to lower rates for their fire insurance needs.

After completing the prescribed traning course two new members were added to the roll. They are John J. Gryval III and Leo A. Doyon. Also returning to the Department after having been away from Hooksett for some time were Charles R. Cooper and Gilbert M. Robinson.

There were two resignations. Leaving were Kerry Herlihy who moved away from Hooksett and Jeffery J. Lodge who took a leave of absence to serve with the U.S. Army Combat Engineers.

Two firemen were promoted during the year. Lt. Robert J. Silkman was promoted to the rank of Captain and assigned to Engine #1. Fireman Bernard (Mickey) Zapora Jr. was promoted to the rank of Lieutenant and also assigned to Engine #1.

In accordance with New Hampshire Statutes, Chapter 251, of the Laws of 1947 a total of 11 permits were issued for the installation of power oil burner equipment. Of these two required reinspection before an operating permit could be issued.

Respectfully Submitted:
ALFRED J. LAW
Chief

Telephones:

To Report a Fire	485-5177	Chief Law	623-1886
Fire Station	623-7272	Asst Chief Boisvert	622-3330

South Hooksett Fire Department

Report of Expenditures

1977 Appropriation		$35,050.00
Expenditures:		
New England Telephone	428.85	
Public Service Co.	527.13	
Sewer & Water Expense	147.14	
Maintenance & Repairs Bldg.	330.56	
Heating of Building	1,244.40	
Gas & Oil Vehicles	748.02	
Maint. & Repairs Engine #2	187.83	
Maint. & Repairs Engline #2	376.85	
Maint. & Repairs Engine #3	893.64	
Maint. & Repairs Brush Truck	637.99	
Office Expense & Salaries	1,100.73	
Food Expense	177.05	
Subscription Expense	100.28	
Maint. & Repairs Radios	317.50	
Maint. & Repairs Port. Equip.	57.30	
Repairs & Replace Clothing	637.22	
Replacement of Expendables	416.03	
Training Expense	512.75	
		8,841.27
Payroll:		
Call Men	5,468.18	
Permanent Men	18,503.97	
		23,972.15
New Equipment:		
1 - 8 Channel Scanner	112.88	
1 - Porter 30inch wire cutter	47.00	
2 - Air Pack Bracket	90.40	
1 - Partner Hooligan Tool	56.05	
1 - Partner Ram Bar	80.85	
1 - Set Fracture Air Splints	42.90	
200 foot 1 inch Booster line	285.00	
200 foot 1 1/2 inch S.J. Fire Hose	186.24	
550 foot 2 1/2 inch D.J. Fire Hose	970.20	
1 - Sur-Vi-Air Pack	517.80	
1 - Pack Bracket	29.25	
2 - Sur-Vi-Air Pack Alarms	158.56	
		2,577.13
Total Expenditures		35,390.55
Expenditures over Appropriation		(340.55)
Less: Allowable Credit		15.27
Net Expenditures over Appropriation		$ (325.28)

Hooksett District Court

State of New Hampshire
Hooksett, New Hampshire 03106

TOTAL CASE LOAD 1977		3219
Criminal	2914	
Civil	263	
Juvenile	42	
REGULAR SESSIONS	62	
SPECIAL SESSIONS	16	
JUVENILE HEARINGS	37	

JUVENILE STATISTICS

Total number of cases handled by Youth Services Officer	180
Number of court cases	42
Number of cases diverted	138

FINANCIAL STATEMENT

Balance January 1, 1977: -		$ 856.09
Receipts: -		78,823.13
		$79,679.22
Disbursements: -		
State of New Hampshire	$37,843.50	
Town of Hooksett	33,598.00	
Operating Expenses	7,751.52	79,193.02
Balance December 31, 1977		$ 486.20

Ruth K. Blakeley
Clerk of Court

HOOKSETT CHAMBER OF COMMERCE

BOX 301, HOOKSETT, N. H. 03106

During 1977, the Hooksett Chamber of Commerce increased its active membership to 126 businesses and professionals in the town.

Although the Chamber is only three years of age, it has already established some traditions which its members hope are of benefit to the town. The most obvious may be the annual Christmas lighting display at the Hooksett public library. Chamber members provide, erect and maintain the display. Of course, the Chamber pays the cost of electricity for this display.

The Chamber of Commerce Hooksett Road Map seems to be appreciated by residents and visitors alike. An updated, improved version of the map will be published this spring.

Last summer, the Chamber published and distributed a town brochure which includes pictures and descriptions of various town landmarks and features. Copies are made available at the Selectmen's office and by inquiry to the Chamber. The brochure contains a coupon whereby prospective new residents or businesses may request further information on the town. The Chamber's development committee receives and responds to such inquiries.

Of course, the Chamber has continued its assistance to Hooksett businessmen with cooperative advertising in the Manchester Union Leader.

Visitors are welcome at Chamber membership breakfast meetings held the first Wednesday of each month at 7:30 a.m. at the Colonial House of Pancakes, Hooksett Road.

The 1977-78 officers, President Wynne Hanrahan, First Vice-President Allan Sprague, Second Vice-President Dave Majors, Secretary Sandy Poirier and Treasurer Dave Kalil, are always anxious to discuss the Chamber and its projects with interested citizens.

Respectfully submitted,

John W. Hanrahan, President



Hooksett Chamber of Commerce Business Man of Year 1977. John Jacobs, Chamber president and recipient Russell Poirier.



THE GRAVE OF SAMUEL POOR, a Revolutionary War veteran and one of Hooksett's first selectmen, is marked in a ceremony held at the West River Road Cemetery in October by the Buntin Chapter of the Daughters of the American Revolution. Participating, from left, are Poor's descendants Mrs. Charles Lougee, Jennifer Latham, Mrs. Rita Latham, Heidi Nelson, and, placing the marker, Richard Latham. Poor, who fought in the Battle of Saratoga, settled in this area in 1783, was on the committee which incorporated Hooksett in 1822, and served on the first Board of Selectmen. (Photo by Susan Half)

Holy Rosary Church

January 12, 1978

Board of Selectmen
Municipal Building
16 Main Street
Hooksett, New Hampshire 03106

Holy Rosary Church has served our community since 1886. Although it is a Roman Catholic Church, its doors are opened to persons of all races, nationalities and creed.

There has been no change this year in the schedule of our services. Every Saturday evening an anticipated Sunday Mass at 6:30. On Sundays, masses are at 8:30 A.M., 9:45 A.M., 11:00 A.M. On Holy Days, the anticipated masses are at 5 and 7 o'clock the evening before and at 9:30 A.M., 5:00 P.M. and 7:00 P.M. on the Holy Days themselves.

I am very grateful to the various town officials who, among other things, to specify only a few, maintain our parking lot in good condition, dig the graves and bury our dead, the cooperation of the police department, and also allow us the use of the Hooksett Village School for the 310 children of the parish receiving religious instruction on Sundays throughout the school year.

Let's keep working together as we have in the past and thus, not only will we bring our people closer to God but we will keep improving our parish and at the same, improve the entire town.

Respectfully yours,

Rev Ernest Bissonnette

Rev. Ernest Bissonnette, Pastor

Church of the Nazarene

Board of Selectmen
16 Main Street
Hooksett, New Hampshire 03106

Gentlemen:

It is our privilege to be a part of the growing community of Hooksett. We wish to thank the people of the town and the officials for their help and support during the year...especially the men who have plowed snow and sanded, the police for their constant watchfulness and the men who serve in an area of responsibility for the people of the town.

This past year we commemorated our fiftieth (50th) anniversary of the Church's organization. We are a Church in South Hooksett that is alive unto God to serve a community and people in need, to meet the situations of life, and to assist whevever and whenever needed.

There has been no change in our schedule of services. We have on Sunday: 10:00 a.m., Bible Classes for all ages; 11:00 a.m., Morning Worship Service; 6:00 p.m., Evening Evangelistic Service. The third Sunday evening of each month is a Missionary service. On Wednesday at 7:00 p.m. we have a Mid-week service with Bible study for the whole family.

Respectfully submitted,

P. Edgar Thompson

P. Edgar Thompson, Pastor

Congregational Church of Hooksett

Board of Selectmen
Municipal Building
16 Main Street
Hooksett, New Hampshire 03106

Gentlemen:

This year marks our 150th Anniversary as a Church in this town. Our three celebration events will give us a chance to express our gratitude to the many devoted persons who have sacrificed and labored in order that this Church might grow and serve in God's cause. January 22, 1978, is the actual date when seven persons covenanted with God to found this Church. We shall have two other times of celebration: Sunday, April 23, 10 A.M., and Homecoming Weekend, August 26-27, with a Pageant on the evening of August 26th.

I am the 46th Pastor to serve this Church. Since last February, it has been my honor and joy to work and learn among this fellowship of persons of real warmth and dedication. Our worship is at 10 A.M. each Sunday (9:30 A.M. June through August). Church School for 8th grade and under is held at that same hour. Our Pilgrim Fellowship for all youth is Sunday evening at 6:30 p.m. Special programs on prayer, parenting, the meaning of Church membership, our world mission, and other topics are held from time to time. We especially hope that persons will see the Church not just as a building or a fine heritage from the past but as a vital resource for the soul, mind, and heart of each of us in terms of our present life and future joy.

We thank the Town for plowing our parking lot, and we thank the Sanitation Department for their help which is also greatly appreciated. We commend the Communication Center for their prompt responding to our emergency calls.

I have been here long enough to know that there exists in this Town, in spite of all our problems, a great sense of cooperation and friendship. I praise God for this. It is not an accident. It is the result of mutual respect and concern for "the other fellow." I pledge that on our part we shall do all we can to keep this fine community spirit of cooperation growing - to the glory of God.

Sincerely submitted,

Winthrop Nelson, Pastor



Ken Williams, Concord Monitor



Using the Divining Rod. From an Old Print of 1702.

HOOKSETT VILLAGE WATER PRECINCT

DISTRICT OFFICERS

MODERATOR	Philip Lafond
CLERK	Barbara Tassie
TREASURER	Barbara Tassie

WATER COMMISSIONERS

Roger Hebert, Chairman	Term Expires 1981
Leo Hebert	Term Expires 1980
James Lyons	Term Expires 1978
George Gagnon	Term Expires 1978
Emil Pichette	Term Expires 1978

COMMISSIONERS' REPORT

As stated in the 1977 Village Water Precinct Commissioners' Report, both the precinct tax and water rates were raised during the past year to pay for the water main relocation project on the Hooksett Memorial Bridge. No further increases in rates are expected for this purpose. The new main has required repairs as, for an undetermined reason, a section of the pipe came out of alignment. The pipe has been secured to the bridge supports to prevent any further problems of this type. The costs for these repairs were shared by the engineering company, the construction company and the precinct.

The Board wishes to thank Commissioners Albert Beauchesne, James Vallee, George Gladu and A. David Poisson who left the Board after years of unselfish service. Mr. Beauchesne served as Board Chairman and Mr. Poisson served as collector for a considerable number of years.

Only three new services were added during 1977 and there were no major problems in operating the system. There were a few breaks in some of the old water mains.

Water consumption decreased to 57,645,000 gallons as compared to 59,904,000 gallons in 1976.

New state requirements under the "Safe Water Act" for surface water supply systems are of great concern to the Commissioners. Within the next five years the precinct will either have to cover the pond, install a filtration system or convert to wells. The Commissioners will consider all possibilities but, because of lack of funds will not allocate any monies in this year's budget for any exploration program.

The Board meets at the Precinct Building, 2 Main Street, on the last Monday of each month. Anyone interested in meeting with the Board should contact the Chairman, Roger Hebert, for an appointment.

Hooksett Village Water Precinct

WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE HOOKSETT VILLAGE WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:/

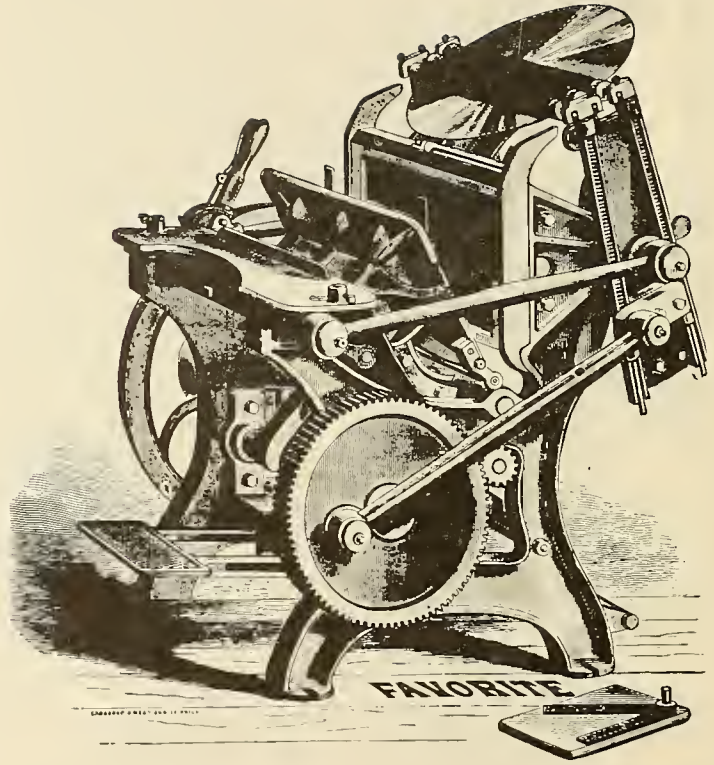
You are notified hereby to meet at the Precinct Building in said Precinct on Saturday the 25th day of March next, at two o'clock in the afternoon to act upon the following subjects:/

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing year.
4. To choose a Water Commissioner for the ensuing four years.
5. To choose a Water Commissioner for the ensuing five years.
6. To choose a Treasurer for the ensuing year.
7. To see if the Precinct will vote to establish a Capital Reserve Fund for the purpose of improving and protecting the Precinct's Water supply and to direct that all funds received from the sale of gravel to R. S. Audley, Inc. as provided in Article 6 of the Warrant for the 1977 Annual Meeting be deposited in said fund.
8. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.
9. To transact any other business that may legally come before said Meeting.

The Polls will close at 4 p.m. The Warrant will be discussed at 7 p.m.

Given under our hands and seal this 8th day of February, in the year of our Lord, Nineteen Hundred and Seventy-eight.

Roger Hebert
Leo Hebert
Emil Pichette
George Gagnon
James Lyons
Board ot Water Commissioners
Hooksett Village Water Precinct
A true Copy of Warrant/Attest:/



1978 BUDGET OF THE VILLAGE WATER PRECINCT IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE

APPROPRIATIONS OF EXPENDITURES	Actual Expenditures Prior Year	Recommended by Budget Committee
Pumping Station Maintenance	3,340.30	1,500.00
Power Purchased	5,632.16	6,600.00
General Production Expense	540.96	700.00
Maintenance of Mains	2,240.89	2,000.00
Maintenance of Services	1,923.11	2,000.00
Maintenance of Standpipe	168.00	300.00
Maintenance of Hydrants	295.40	500.00
Maintenance of Meters	221.75	200.00
Election Expense	55.44	75.00
Labor	13,674.00	14,700.00
Officers' Salaries	970.42	1,100.00
Officers' Expenses		150.00
Office Supplies	447.93	500.00
Engineering	50.00	500.00
Legal & Audit	285.81	800.00
Insurance	1,476.84	1,600.00
Truck Expense	439.05	500.00
Interest	5,759.50	5,019.50
Emergency Fund		1,000.00
Debt Retirement	16,300.00	16,300.00
Repair & Replacement Fund	1,000.00	1,000.00
Precinct Building	862.61	1,200.00
Hydrants		2,400.00
Mains		75,200.00
Services	173.12	500.00
Meters		300.00
Equipment	3,187.59	400.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$59,044.88	$137,044.50

SOURCES OF REVENUES AND CREDITS	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Surplus Available to Reduce Precinct Taxes	1,512.64	2,185.42
Hydrant Rentals	6,000.00	6,000.00
Water Rentals	27,116.56	28,000.00
New Services	578.75	
Miscellaneous	30.25	
N.H. Business Profits Tax	850.24	850.00
Repair & Replacement Fund	1,500.00	
State of N.H. - New Main		75,000.00
TOTAL REVENUES EXCEPT PRECINCT TAXES		112,035.42
AMOUNT TO BE RAISED BY PRECINCT TAXES		25,009.08
TOTAL REVENUES AND PRECINCT TAXES		$137,044.50

BUDGET COMMITTEE:

M. Lee Harvey Chm.
William Shackford Vice Chm.
Roger Bergeron
John Jacobs Jr.
Gerald Beauchesne
William Greenough
Peter Leclair Jr.
Reginald Gaudette
Hans Wentrup
Rudolph Dlugosz
James VanVliet
Roger Hebert
Oscar Morin Jr.

FINANCIAL REPORT

OF THE

HOOKSETT VILLAGE WATER PRECINCT

FOR THE

FISCAL YEAR ENDED DECEMBER 31, 1976

BALANCE SHEET

ASSETS

Cash on Hand	
General fund	1,512.64
Capital Reserve Funds	
Repair & Replacement 2-90220-3	7,809.39
TOTAL ASSETS	9,322.03
Excess of Liabilities over Assets (Net Debt)	100,677.97
GRAND TOTAL	$110,000.00

LIABILITIES

Notes Outstanding	83,000.00
Bonds Outstanding	27,000.00
TOTAL LIABILITIES	110,000.00
Excess of Assets over Liabilities (Surplus)	----
GRAND TOTAL	$110,000.00

SCHEDULE OF PRECINCT PROPERTY

DESCRIPTION	VALUE
Land and Buildings:	3,240.00
Water Supply Land	11,088.81
Water Supply Structures	8,436.06
Pumping Station Structures	13,768.13
Water Storage Structures	9,285.18
Other Structures	43,668.85
Pumping Station Equipment	65,331.47
Transmission Mains	
Furniture and Apparatus:	206,734.55
Distribution Mains	32,450.80
Services	9,957.00
Hydrants	24,503.60
Meters	5,374.83
Equipment	
	$433,839.28
Less Reserve for Depreciation	144,822.47
TOTAL VALUATION	$289,016.81

RECEIPTS AND PAYMENTS

RECEIPTS

CURRENT REVENUE	
From Taxes:	
N.H. Business Profits Tax	809.72
Precinct Tax	12,394.29
From Other Sources:	
Water Rents	22,672.40
Hydrant Rents	4,800.00
Other:	
Reimbursements:	
Meters	304.00
Maintenance of Mains	693.04
State of N.H. - Land Damage	500.00
Miscellaneous Income	56.25
Receipts other than Current Revenue:	
Notes issued during year	83,000.00
TOTAL RECEIPTS FROM ALL SOURCES	125,229.70
Cash on hand at beginning of year	7,722.71
GRAND TOTAL	$132,952.41

PAYMENTS

Current Maintenance Expenses:		
Pumping Station Maintenance	1,001.57	
Power Purchased	5,844.18	
General Production Expense	398.00	
Maintenance of Mains	2,771.48	
Maintenance of Services	2,510.10	
Maintenance of Hydrants	560.88	
Maintenance of Meters	249.18	
Election Expense	57.68	
Labor	12,390.87	
Officers' Salaries	1,008.34	
Office Supplies	429.89	
Engineering	300.43	
Legal and Audit	760.33	
Insurance	1,295.28	
Truck Expense	707.00	
Precinct Building	798.46	
TOTAL CURRENT MAINTENANCE EXPENSES:		31,083.67
Interest Paid:		3,627.79
Outlay, New Construction & Equipment:		
Hydrants	100.00	
Mains	82,951.01	
Meters	1,313.10	
Equipment	364.20	
TOTAL OUTLAY PAYMENTS:		84,728.31
Indebtedness:		
Payment on Bonds	11,000.00	
Payment to Capital Reserve Funds	1,000.00	
TOTAL INDEBTEDNESS PAYMENTS		12,000.00
TOTAL PAYMENTS FOR ALL PURPOSES		131,439.77
Cash on hand at end of year		1,512.64
GRAND TOTAL		$132,952.41

Hooksett Village Water Precinct

REPORT

OF AN EXAMINATION AND AUDIT

OF THE ACCOUNTS AND RECORDS

OF THE

HOOKSETT VILLAGE WATER PRECINCT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1976

MADE BY

THE DIVISION OF MUNICIPAL ACCOUNTING

DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE

HOOKSETT VILLAGE WATER PRECINCT

TABLE OF CONTENTS

	PAGES
SUMMARY OF FINDINGS AND RECOMMENDATIONS	1 - 3
CERTIFICATE OF AUDIT	4
EXHIBITS:	
FINANCIAL INFORMATION:	
GENERAL FUND:	
A-1 - Comparative Balance Sheets - As of December 31, 1975 and December 31, 1976	5
A-2 - Analysis of Change in Current Financial Condition	6
A-3 - Comparative Statement of Appropriations and Expenditures	7
A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary	8
LONG-TERM INDEBTEDNESS:	
A-5 - Comparative Balance Sheets - As of December 31, 1975 and December 31, 1976	9
A-6 - Statement of Annual Debt Service Requirements	10
TREASURER:	
GENERAL FUND:	
B-1 - Classified Statement of Receipts and Expenditures	11 - 12
PAYROLL FUND:	
B-2 - Statement of Receipts and Expenditures	13
CASH WITH FISCAL AGENT:	
B-3 - Statement of Account	14
WATER RENTS COLLECTOR:	
C - Summary of Warrants	15

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

August 11, 1977

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Water Commissioners
Hooksett Village Water Precinct
Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Hooksett Village Water Precinct for the fiscal year ended December 31, 1976, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

Our examination included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - December 31, 1975 and December 31, 1976: (Exhibit A-1)

Comparative Balance Sheets showing the financial condition of the general fund as of December 31, 1975 and December 31, 1976 are presented in Exhibit A-1. As indicated therein, the current surplus of the Precinct decreased by $5,448 from $8,266 to $2,818 during 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Precinct during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Current Surplus:		
Surplus Used To Reduce Precinct Tax Rate		$7,723
Increases in Current Surplus:		
Net Budget Surplus (Exhibit A-4)	$2,245	
Water Collector's Excess Credits	30	
		2,275
Net Decrease in Current Surplus		$5,448

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1976 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of $1,942 plus a revenue surplus of $303, resulted in a net budget surplus of $2,245.

INDEBTEDNESS

Comparative Balance Sheets - December 31, 1975 and December 31, 1976 - Debt Service Requirements: (Exhibits A-5 and A-6)

Comparative Balance Sheets of the outstanding long-term debt as of December 31, 1975 and December 31, 1976 are presented in Exhibit A-5. A statement of annual debt service requirements is contained in Exhibit A-6.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of general fund receipts and expenditures of the Precinct for the fiscal year ended December 31, 1976, is included in Exhibit B-1.

GENERAL COMMENTS

Written Commitment of Water Rents Recommended:

The accounting for water rents is presently inadequately controlled inasmuch as the Collector of Water Rents is not given a firm commitment of water assessments, signed and sealed by the Water Commissioners. The procedure that is followed at this time is such that the Collector must compute the meter readings and post the computations to individual ledger sheets.

In order to provide sound accounting control over these revenues, it is again recommended that written water rents warrants together with lists of water assessments be delivered to the Collector at each billing period.

Basis of Accounting:

The accounts of the Precinct are kept essentially on the cash basis of accounting; i.e., revenues are recorded when collected and expenditures when paid; the cost of plant acquisition and improvements is charged to expense in the fiscal year in which disbursements are made. Perpetual inventory records are not maintained.

This report, however, was prepared on the modified cash basis; uncollected water rents and other service charges due to the Precinct have been set up in the Comparative Balance Sheets (Exhibit A-1).

The general accounting system consists primarily of cash, receipts and disbursements journals. General ledger proprietary and budgetary accounts are not kept. Similarly, subsidiary plant and equipment ledgers are not maintained.

Consequently, the accounting system is incomplete and does not provide adequate accounting over resources and activities of the Precinct. For this reason, it is not possible to prepare meaningful and accurate financial statements which express precisely the financial condition of operating results of the Precinct.

Adoption of General Accounting System Recommended:

We again recommend the installation of a complete accounting system. This system should include all general ledger accounts and subsidiary ledger records necessary to reflect accurately the financial condition and operating results of the Precinct.

Conclusion:

The provisions of Chapter 71-A, Section 21 of the Revised Statutes Annotated require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Precinct. Publication of the Exhibits contained in the audit report is optional at the discretion of the Board of Water Commissioners.

We extend our thanks to the officials of the Hooksett Village Water Precinct for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director
MUNICIPAL ACCOUNTING DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:clh

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

August 11, 1977

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Hooksett Village Water Precinct for the fiscal year ended December 31, 1976.

Our examination included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The exhibits presented herewith reflect the financial condition of the Precinct as of December 31, 1976, and the results of operations for the year ended, resulting from cash transactions, on a basis consistent with that of preceding fiscal years.

In view of the fact that the accounts of the Precinct are not kept in accordance with generally accepted accounting principals applicable to enterprise funds of governmental entities; i.e., the accrual basis of accounting is not followed, inventories are not taken up, plant acquisitions are charged direct to expense rather than capitalized, depreciation on fixed assets is not recognized, the accompanying statements do not reflect fairly the financial condition at December 31, 1976 and the results of operations of the Precinct for the year then ended.

Respectfully submitted,

Frederick E. Laplante

Frederick E. Laplante
Director
MUNICIPAL ACCOUNTING DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:clh

EXHIBIT A-1

HOOKSETT VILLAGE WATER PRECINCT

General Fund

Comparative Balance Sheets

As of December 31, 1975 and December 31, 1976

ASSETS	December 31, 1975		December 31, 1976	
Cash:				
General Fund	$7,723		$1,481	
Payroll Fund	689		1,268	
Cash With Fiscal Agent	2,199		89	
		$10,611		$ 2,838
Capital Reserve Fund:				
Replacement Fund		6,475		7,844
Accounts Receivable:				
Uncollected Water Rents	$1,688		$2,626	
Uncollected Service Charges	160		16	
		1,848		2,642
Serial Notes Authorized - Not Issued		77,000		10,000
TOTAL ASSETS		$95,934		$23,324
LIABILITIES & CURRENT SURPLUS				
Due Capital Reserve Fund		$ 1,305		$ 1,305
Accrued Payroll		689		1,268
Matured Bonds and Interest Payable		2,199		89
Capital Reserve Fund		6,475		7,844
Water Mains Construction		77,000		10,000
Total Liabilities		$87,668		$20,506
Current Surplus		8,266		2,818
TOTAL LIABILITIES AND CURRENT SURPLUS		$95,934		$23,324

EXHIBIT A-2

HOOKSETT VILLAGE WATER PRECINCT

General Fund

Analysis of Change in Current Financial Condition

Fiscal Year Ended December 31, 1976

Current Surplus - December 31, 1975		$8,266	
Current Surplus - December 31, 1976		2,818	
Decrease in Current Surplus			$5,448
Analysis of Change			
Decrease in Current Surplus:			
Surplus Used to Reduce Precinct Tax Rate		$7,723	
Increase in Current Surplus:			
Net Budget Surplus (Exhibit A-4)	$2,245		
Water Collector's Excess Credit	30		
		2,275	
Net Decrease			$5,448

EXHIBIT A-3

HOOKSETT VILLAGE WATER PRECINCT

General Fund

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1976

	Appropriations 1976	Receipts and Reimbursements	Total Amount Available	Expenditures 1976	Balances Unexpended	Balances Overdrafts
Water Supply Expenses:						
Pumping Station Maintenance	$ 1,500	$	$ 1,500	$ 1,002	$ 498	
Power Purchased	6,000		6,000	5,844	156	
General Production Expense	500		500	398	102	
Distribution Expenses:						
Maintenance of Mains	1,000	693	1,693	2,772		1,079
Maintenance of Services	1,800		1,800	2,510		710
Maintenance of Standpipe	300		300		300	
Maintenance of Hydrants	500		500	561		61
Maintenance of Meters	300		300	249	51	
General Expenses:						
Labor	12,900		12,900	12,391	509	
Officers' Salaries	1,005		1,005	1,008		3
Officers' Expenses	125		125		125	
Office Supplies	500		500	430	70	
Engineering	1,000		1,000	300	700	
Legal and Audit	1,000		1,000	760	240	
Insurance	1,300		1,300	1,295	5	
Election Expenses	75		75	58	17	
Truck Expenses	750		750	707	43	
Debt Service:						
Principal of Debt	11,000		11,000	11,000		
Interest on Debt	3,834		3,834	3,628	206	
Reserve Funds:						
Replacement Funds	1,000		1,000	1,000		
Emergency Funds	50		50		50	
New Construction and Equipment:						
Mains (Special Article)		83,000	83,000	82,951	49	
Services	500		500		500	
Hydrants	100		100	100		
Meters	1,250		1,250	1,313		63
Precinct Building	1,200		1,200	799	401	
Equipment	200		200	364		164
	$49,689	$83,693	$133,382	$131,440	$4,022	$2,080

- 7 -

EXHIBIT A-4

HOOKSETT VILLAGE WATER PRECINCT

General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1976

SOURCE	Revenues Estimated	Revenues Actual	Excess	Deficit
Town of Hooksett:				
Precinct Taxes	$12,356	$12,394	$ 38	$
Hydrant Rentals	4,800	4,800		
Surplus Used To Reduce Precinct Taxes	7,723	7,723		
Water Rents and Services	24,000	23,709		291
State of New Hampshire:				
Business Profits Tax	810	810		
Sale of Land		500	500	
Other Receipts:				
Sale of Supplies		52	52	
Filing Fees		4	4	
	$49,689	$49,992	$594	$291

Budget Summary

Unexpended Balances of Appropriations	$4,022		
Overdrafts of Appropriations	2,080		
Net Unexpended Balance of Appropriations		$1,942	
Actual Revenues	$49,992		
Estimated Revenues	49,689		
Revenues Surplus		303	
Net Budget Surplus			$2,245

EXHIBIT A-5

HOOKSETT VILLAGE WATER PRECINCT

Long-Term Indebtedness
Comparative Balance Sheets
As of December 31, 1975 and December 31, 1976

ASSETS	December 31, 1975	December 31, 1976
Amount To Be Provided for Retirement of Long-Term Debt	$38,000	$110,000
LIABILITIES		
Water Bonds - 1949	$15,000	$11,000
Water Bonds - 1960	20,000	16,000
Water Notes - 1965	3,000	
Water Notes - 1976		83,000
TOTAL LIABILITIES	$38,000	$110,000

EXHIBIT A-6

HOOKSETT VILLAGE WATER PRECINCT

Long-Term Indebtedness
Statement of Annual Debt Service Requirements
As of December 31, 1976

	Water Bonds 2.25%	Water Bonds 3.8%	Water Notes 6%
Amount of Original Issue	$115,000	$80,000	$83,000
Date of Issue	November 1, 1949	June 1, 1960	December 30, 1976
Principal Payment Date	November 1st	June 1st	December 30th
Interest Payable Dates	May 1st and November 1st	June 1st and December 1st	June 30th and December 30th
Payable At	The Suncook Bank	The Suncook Bank	The Suncook Bank

Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Total Principal	Total Interest
December 31, 1977	$ 4,000	$ 248	$ 4,000	$ 532	$ 8,300	$ 4,980	$ 16,300	$ 5,760
December 31, 1978	4,000	157	4,000	380	8,300	4,482	16,300	5,019
December 31, 1979	3,000	67	4,000	228	8,300	3,984	15,300	4,279
December 31, 1980			4,000	76	8,300	3,486	12,300	3,562
December 31, 1981					8,300	2,988	8,300	2,988
December 31, 1982					8,300	2,490	8,300	2,490
December 31, 1983					8,300	1,992	8,300	1,992
December 31, 1984					8,300	1,494	8,300	1,494
December 31, 1985					8,300	996	8,300	996
December 31, 1986					8,300	498	8,300	498
	$11,000	$ 472	$16,000	$1,216	$83,000	$27,390	$110,000	$29,078

- 10 -

EXHIBIT B-1

HOOKSETT VILLAGE WATER PRECINCT

General Fund

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

RECEIPTS			
Water Rents Collected		$22,945	
Town of Hooksett:			
Precinct Taxes	$12,394		
Hydrant Rentals	4,800		
		17,194	
State of New Hampshire:			
Business Profits Tax	$ 810		
Purchase of Land-Bridge	500		
		1,310	
Other Receipts:			
Long Term Notes Issued	$83,000		
Broken Water Mains	693		
Sale of Supplies	52		
Filing Fees	4		
		83,749	
Total Receipts From All Sources			$125,198
Balance - January 1, 1976			7,723
GRAND TOTAL			$132,921
EXPENDITURES			
Water Supply Expenses:			
Pumping Station Maintenance		$1,002	
Power Purchased		5,844	
General Production Expense		398	
			$ 7,244
Distribution Expenses:			
Maintenance of Mains		$2,772	
Maintenance of Services		2,510	
Maintenance of Hydrants		561	
Maintenance of Meters		249	
			6,092

EXHIBIT B-1 (Continued)

HOOKSETT VILLAGE WATER PRECINCT

General Fund

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

EXPENDITURES (Continued)		
General Expenses:		
Labor	$12,391	
Officers' Salaries	1,008	
Office Supplies	430	
Engineering	300	
Legal and Audit	760	
Insurance	1,295	
Election Expenses	58	
Truck Expenses	707	
		$ 16,949
Debt Service:		
Principal of Debt	$11,000	
Interest on Debt	3,628	
		14,628
Reserve Funds:		
Replacement Funds		1,000
New Construction and Equipment:		
Mains	$82,951	
Hydrants	100	
Meters	1,313	
Precinct Building	799	
Equipment	364	
		85,527
Total Expenditures For All Purposes		$131,440
Balance - December 31, 1976		1,481
GRAND TOTAL		$132,921

EXHIBIT B-2

HOOKSETT VILLAGE WATER PRECINCT

Payroll Fund
Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1976

Balance - January 1, 1976	$ 689	
Receipts During Year:		
Transfers From General Fund	12,468	
	$13,157	
Expenditures During Year:		
Payrolls Paid	11,889	
Balance - December 31, 1976		$1,268

EXHIBIT B-3

HOOKSETT VILLAGE WATER PRECINCT

Cash With Fiscal Agent
Statement of Account
Fiscal Year Ended December 31, 1976

Cash With Fiscal Agent - January 1, 1976			$2,199
Deposits With Fiscal Agent:			
a/c Maturing Bonds	$8,000		
a/c Maturing Interest	1,021		
		9,021	
		$11,220	
Payments By Fiscal Agent:			
Matured Bonds Paid	$10,000		
Matured Interest Paid	1,131		
		11,131	
Cash With Fiscal Agent - December 31, 1976			$ 89

EXHIBIT C

HOOKSETT VILLAGE WATER PRECINCT

Summary of Warrants
Fiscal Year Ended December 31, 1976

- DR. -	Water Rents	Hydrant Rental	Other Services
Uncollected - January 1, 1976	$ 1,688	$	$160
Billed By Collector:			
Water Meter Rents	23,258		
Per Faucet Rents	291		
Services			160
Hydrant Rental		4,800	
	$25,237	$4,800	$320
- CR. -			
Remittances To Treasurer:			
Water Rents	$22,641	$	$
Services			304
Hydrant Rental		4,800	
Uncollected - December 31, 1976	2,626		16
	$25,267	$4,800	$320
Less: Excess Credits	30		
	$25,237	$4,800	$320

CENTRAL HOOKSETT WATER PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE CENTRAL HOOKSETT WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are hereby notified to meet at the Underhill School in said Precinct on Wednesday the 8th day of March next, at seven/thirty o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.
6. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 24th day of January in the year of our Lord nineteen hundred seventy/eight.

David L. Deschenes
E. H. Enright
Rudolph J. Dlugosz
Everett R. Hardy
Ralph W. Page
Board of Water Commissioners
Central Hooksett Water Precinct

A true copy of Warrant/Attest:
David L. Deschenes
E. H. Enright
Rudolph J. Dlugosz
Everett R. Hardy
Board of Water Commissioners
Central Hooksett Water Precinct

Central Hooksett Water Precinct

Officers for year ending December 31, 1977

LIST OF OFFICERS

Moderator	Frank Bennet
Clerk	Bertha Page
Treasurer	Beverly Morrison
List of Commissioners:	
David Deschnes	Term expires 1978
Edward Enright	Term expires 1979
Everett Hardy	Term expires 1980
Ralph W. Page	Term expires 1981
Rudolph J. Olugosz	Term expires 1982

The office at 14 Martins Ferry Road is open Monday/Friday from 3:00/5:00 P.M. and during the months of February, May, August and November only it is open the regular daily hours plus Thursday evenings from 7:00 to 9:00.

The Commissioners' regular monthly meetings are held at the office on the second Wednesday of each month at 7:30 P.M./except for the March meeting and Annual meeting and Annual Meeting which is held at the Underhill School.

The Water Commissioners would like to take this opportunity to report to the residents of the Precinct on the activities of the department for 1977.

Once again, the Water Department was able to provide full services to all customers at the lowest rate per gallon, and the lowest precinct tax in town.

The amount of water pumped in order to supply the customers for the year was 87,848,060 gallons. The amount of water furnished by each well was as follows:

Well No. 1-39,853,800 gals.
Well No. 2-46,018,360 gals.
Well No. 3-1,975,900 gals.

As can be seen from the above, well No. 3 did not provide the Precinct much water.

Early in 1977 the New Hampshire Water Supply and Pollution Control Commission ordered this well to be shut down. The reason for this order was brought about by the installation of large underground fuel storage tanks less than 110 feet from the well. The State feels that this constitutes a continuing threat to this well, and unless all storage tanks within a 400' radius are removed from the ground, this well must be heldin a shut/down status.

This severely limits the ability of the Precinct to expand, and no new large users of water will be able to connect to the system until the present situation is rectified.

The Precinct continues to seek new well/sites but with something less than complete success.

Wells number one and number two are currently being pumped at the designed maximum level. It the dry spell had continued one week longer in the summer of 1977 we would have had to put on a water ban/restricting the use of water. This will hold true until we get an additional supply/anytime we have a prolonged dry spell we will have to put on a ban.

Board of Commissioners

1978 BUDGET OF THE CENTRAL HOOKSETT WATER PRECINCT IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE

APPROPRIATIONS OR EXPENDITURES	Actual Expenditures Prior Year	Recommended By Budget Committee
WATER SUPPLY EXPENSE		
Pumping Station Maintenance	5,125.31	5,300.00
Power Purchased	6,036.22	9,500.00
Rent of Well Site	5,750.00	4,750.00
DISTRIBUTION EXPENSE		
Maintenance of Mains	222.60	700.00
Maintenance of Standpipe	800.00	800.00
Maintenance of Services	187.65	500.00
Maintenance of Hydrants	942.56	800.00
Maintenance of Meters	190.09	1,000.00
GENERAL EXPENSE		
Labor	4,717.00	5,000.00
Officers' Salaries	2,425.00	2,570.00
FICA	468.54	850.00
Office Expense	2,236.90	2,500.00
Legal	875.24	1,000.00
Insurance	851.00	1,100.00
Audit	291.37	400.00
NEW CONSTRUCTION & EQUIPMENT		
Well Site	------	100.00
Storage Building	------	100.00
Pumping Station Equipment	880.00	4,000.00
Mains	2,343.00	8,000.00
Services	183.55	1,000.00
Hydrants	200.00	800.00
Meters	147.24	500.00
General Equipment	------	100.00
Principal of Debt	7,000.00	7,000.00
Interest on Debt	1,764.00	1,496.00
Capital Reserve Fund - to be raised by taxation	4,000.00	4,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	47,637.27	63,866.00

SOURCE OF REVENUES AND CREDITS	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Surplus Available to Reduce Precinct Taxes	3,055.55	13,827.38
Hydrant Rentals	5,300.00	5,400.00
Water Rents	30,753.14	31,000.00
N.H. Business Profits Tax	2,834.96	2,834.96
Reimbursements:		
Office Expense	40.00	
Insurance	15.00	
Mains	1,619.30	
Services	465.85	
Meters	180.40	
TOTAL REVENUES EXCEPT PRECINCT TAXES	44,264.20	53,062.34
AMOUNT TO BE RAISED BY PRECINCT TAXES		10,803.66
TOTAL REVENUES AND PRECINCT TAXES		63,866.00

BUDGET COMMITTEE:

M. Lee Harvey Chm.
William Shackford Vice Chm.
Roger Bergeron
John Jacobs Jr.
Gerald Beauchesne
William Greenough
Peter Leclair Jr.
Reginald Gaudette
Hans Wentrup
Rudolph Dlugosz
James VanVliet
Roger Hebert
Oscar Morin Jr.

Financial Report

OF THE

Central Hooksett Water Precinct

FOR THE

Fiscal Year Ended December 31, 1977

BALANCE SHEET

ASSETS

Cash on hand		
General fund	13,827.38	
Escrow Accounts - Well Leases	5,848.39	
Capital Reserve Funds		
Repair & Replacement 2-18397-8	27,217.25	
Capital Reserve 2-90198-1	37,259.72	
TOTAL ASSETS		84,152.74
GRAND TOTAL		$84,152.74

LIABILITIES

Notes Outstanding	4,000.00	
Bonds Outstanding	40,000.00	
TOTAL LIABILITIES		44,000.00
Excess of Assets over Liabilities (Surplus)		40,152.74
GRAND TOTAL		$84,152.74

SCHEDULE OF PRECINCT PROPERTY

LANDS & BUILDINGS:		
Pumping Station Land	2,275.91	
Water Storage Land	801.10	
Water Supply Structures	32,922.77	
Pumping Station Structures	2,237.88	
Water Storage Structures	19,268.79	
Storage Structures	2,911.41	
FURNITURE AND APPARATUS:		
Pumping Station Equipment	25,274.71	
Mains	200,339.34	
Services	56,372.98	
Hydrants	22,948.43	
Meters	19,308.35	
Equipment	5,604.02	
		390,265.69
Less Reserve for Depreciation		134,730.42
TOTAL VALUATION		255,535.27

RECEIPTS AND PAYMENTS

RECEIPTS:		
Current Revenue:		
From Taxes		
N.H. Business Profits Tax	2,834.96	
Precinct Tax	17,200.45	
From Other Sources:		
Water Rents	30,753.14	
Hydrant Rents	5,300.00	
Other:		
Mains	1,619.30	
Services	465.85	
Meters	180.40	
Office Expense	40.00	
Insurance	15.00	
Total Receipts from All Sources		58,409.10
Cash on hand at beginning of year		3,055.55
GRAND TOTAL		61,464.65

PAYMENTS:		
Current Maintenance Expenses:		
Pumping Station Maint.	5,125.31	
Power Purchased	6,036.22	
Rent of Well Site	5,750.00	
Maintenance of Mains	222.60	
" " Standpipe	800.00	
" " Services	187.65	
" " Hydrants	942.56	
" " Meters	190.09	
Labor	4,717.00	
Officers Salaries	2,425.00	
FICA	468.54	
Office Expense	2,236.90	
Legal	875.24	
Insurance	851.00	
Audit	291.37	
TOTAL CURRENT MAINTENANCE EXPENSES:		31,119.48
Interest Paid:		1,764.00
Outlay, New Construction & Equip.:		
Pumping Station Equipment	880.00	
Mains	2,343.00	
Services	183.55	
Hydrants	200.00	
Meters	147.24	
TOTAL OUTLAY PAYMENTS		3,753.79
Indebtedness:		
Payment on Notes	2,000.00	
Payment on Bonds	5,000.00	
Payment to Capital Reserve Funds	4,000.00	
TOTAL INDEBTEDNESS PAYMENTS		11,000.00
TOTAL PAYMENTS FOR ALL PURPOSES		47,637.27
Cash on hand at end of year		13,827.38
GRAND TOTAL		61,464.65

Central Hooksett Water Precinct
1978 Budget

Acc't. No.	Account Name	1977 Budget	Reimbursements	Total	Expenditures	Balance	Proposed 1978 Budget
	WATER SUPPLY EXPENSE						
68	Pumping Station Maintenance	4,500.00	---	4,500.00	5,125.31	(625.31)	5,300.00
71	Power Purchased	8,500.00	---	8,500.00	6,036.22	2,463.78	9,500.00
75	Rent of Well Site	4,750.00	---	4,750.00	5,750.00	(1,000.00)	4,750.00
	DISTRIBUTION EXPENSE						
85	Maintenance of Mains	700.00	---	700.00	222.60	477.40	700.00
86	Maintenance of Standpipe	800.00	---	800.00	800.00	----	800.00
87	Maintenance of Services	500.00	---	500.00	187.65	312.35	500.00
88	Maintenance of Hydrants	800.00	---	800.00	942.56	(142.56)	800.00
89	Maintenance of Meters	1,600.00	---	1,600.00	190.09	1,409.91	1,000.00
	GENERAL EXPENSE						
66	Labor	4,717.00	---	4,717.00	4,717.00	----	5,000.00
95	Officers' Salaries	2,425.00	---	2,425.00	2,425.00	----	2,570.00
95A	FICA	600.00	---	600.00	468.54	131.46	850.00
97	Office Expense	2,500.00	40.00	2,540.00	2,236.90	303.10	2,500.00
100	Legal	1,000.00	---	1,000.00	875.24	124.76	1,000.00
102	Insurance	900.00	15.00	915.00	851.00	64.00	1,100.00
106	Audit	300.00	---	300.00	291.37	8.63	400.00
	DEBT SERVICE						
32	Capital Reserve	4,000.00	---	4,000.00	4,000.00	----	4,000.00
42	Debt Retirement	7,000.00	---	7,000.00	7,000.00	----	7,000.00
109	Interest	1,764.00	---	1,764.00	1,764.00	----	1,496.00
	NEW CONSTRUCTION & EQUIPMENT						
2	Well Site	100.00	---	100.00	----	100.00	100.00
13	Storage Building	100.00	---	100.00	----	100.00	100.00
17	Pumping Station Equipment	1,000.00	---	1,000.00	880.00	120.00	4,000.00
21	Mains	5,000.00	1,619.30	1,619.30	2,343.00	4,276.30	8,000.00
22	Services	2,000.00	465.85	2,465.85	183.55	2,282.30	1,000.00
23	Hydrants	800.00	---	800.00	200.00	600.00	800.00
24	Meters	500.00	180.40	680.40	147.24	533.16	500.00
28	General Equipment	400.00	---	400.00	----	400.00	100.00
	TOTALS	57,256.00	2,320.55	59,576.55	47,637.27	11,939.28	63,866.00

Central Hooksett Water Precinct

1978 Budget

	1977 ESTIMATE	1977 ACTUAL	1978 ESTIMATE
Cash on Hand	$ 2,055.55	$ 3,055.55	$13,827.38
Water Rents	30,000.00	30,753.14	31,000.00
Hydrants Rents	5,300.00	5,300.00	5,400.00
Reimbursements			
Office Expense		40.00	
Insurance		15.00	
Mains		1,619.30	
Services		465.85	
Meters		180.40	
New Hampshire Business Profits Tax	2,700.00	2,834.96	2,834.96
Precinct Tax	17,200.45	17,200.45	10,803.66
	57,256.00	61,464.65	63,866.00
Less Expenditures		47,637.27	
Balance January 1, 1978		13,827.38	

Central Hooksett Water Precinct

REPORT

OF AN EXAMINATION AND AUDIT

OF THE ACCOUNTS AND RECORDS

OF THE

CENTRAL HOOKSETT WATER PRECINCT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1976

MADE BY

THE DIVISION OF MUNICIPAL ACCOUNTING

DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE

CENTRAL HOOKSETT WATER PRECINCT

TABLE OF CONTENTS

	PAGES
SUMMARY OF FINDINGS AND RECOMMENDATIONS	1 - 5
CERTIFICATE OF AUDIT	6
EXHIBITS:	
FINANCIAL INFORMATION:	
GENERAL FUND:	
A-1 - Comparative Balance Sheets - As of December 31, 1975 and December 31, 1976	7
A-2 - Analysis of Change in Current Financial Condition	8
A-3 - Comparative Statement of Appropriations and Expenditures	9
A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary	10
LONG-TERM INDEBTEDNESS:	
A-5 - Comparative Balance Sheets - As of December 31, 1975 and December 31, 1976	11
A-6 - Statement of Annual Debt Service Requirements	12
TREASURER:	
GENERAL FUND:	
B-1 - Classified Statement of Receipts and Expenditures	13 - 14
REPLACEMENT FUND:	
B-2 - Statement of Account	15
CASH WITH FISCAL AGENT:	
B-3 - Statement of Account	16
WATER RENTS COLLECTOR:	
C - Summary of Warrants	17

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

August 5, 1977

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Commissioners
Central Hooksett Water Precinct
Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Central Hooksett Water Precinct for the fiscal year ended December 31, 1976, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - December 31, 1975 and December 31, 1976: (Exhibit A-1)

Comparative Balance Sheets showing the financial condition of the general fund as of December 31, 1975 and December 31, 1976 are presented in Exhibit A-1. As indicated therein, the Current Surplus decreased by $1,482 from $3,546 in 1975 to $2,064 in 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of change in current financial condition of the Precinct is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Analysis of Change

Decrease in Current Surplus:		
Surplus Used to Reduce Precinct Tax Rate	$3,562	
Increase in Current Surplus:		
Net Budget Surplus (Exhibit A-4)	2,080	
Net Decrease in Current Surplus		$1,482

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1976, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of $3,508, less a revenue deficit of $1,428 resulted in a net budget surplus of $2,080.

INDEBTEDNESS

Long-Term Indebtedness:

Comparative Balance Sheets - December 31, 1975 and December 31, 1976: (Exhibit A-5)

Comparative Balance Sheets of outstanding long-term indebtedness as of December 31, 1975 and December 31, 1976 are presented in Exhibit A-5. A statement of annual debt service requirements is contained in Exhibit A-6.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended December 31, 1976 is included in Exhibit B-1.

Replacement Fund:

The activity in the special Replacement Fund account, which is in the custody of the Precinct Treasurer, is disclosed in Exhibit B-2. At December 31, 1976, the fund balance was $24,996.

AUDIT PROCEDURE

The accounts and records of all Precinct Officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

GENERAL COMMENTS AND RECOMMENDATIONS

Replacement Fund - (Capital Reserve Fund) - $24,996:

This amount represents the aggregate sum of annual appropriations transferred to this account and accumulated interest on deposits thereof as of December 31, 1976.

According to the records of the Precinct, the purpose of this fund is to accumulate surplus money for the purchase, repair and replacement of existing facilities and equipment at a later date.

As we indicated in our previous reports, there is no statutory authority contained in the Revised Statutes Annotated that impowers municipalities to set up replacement funds. Funds for the specific purpose of repairing existing facilities and equipment must be raised in the annual budget of the Precinct.

The Capital Reserve Fund Act (R.S.A. Chapter 35), however, provides authority to create capital reserve funds for the purchase or replacement of facilities and equipment. Such funds, however, may not be used for the purpose of repairing existing facilities and equipment. The law further provides that any capital reserve of a town, school district, or village district (precinct) shall be in the custody of the Trustees of Trust Funds of the Town (R.S.A. 35:10). This requirement is mandatory and must be complied with in all instances.

With regard to the existing replacement fund and in view of the above mentioned statutes, this fund should be transferred to the custody of the Trustees of Trust Funds, in compliance with the law.

Basis of Accounting:

The accounts of the Precinct are kept on a cash basis of accounting; i.e., revenues are recorded when collected and expenditures when paid; the cost of plant acquisitions and improvements is charged to expense in the fiscal year in which disbursements are made. Perpetual inventory records are not maintained.

Accounting System:

The general accounting system consists primarily of cash receipts and disbursement journals. General ledger proprietary and budgetary accounts are not kept. Similarily, subsidiary plant and equipment ledgers are not maintained.

Consequently, the accounting system is incomplete and does not provide adequate accounting over the resources and activities of the Precinct. For this reason, it is not possible to prepare meaningful and accurate financial statements of the precise financial condition or operating results of the Precinct.

Adoption of General Accounting System Recommended:

We again recommend the installation of a complete general accounting system, which will include all general ledger accounts and subsidiary ledger records necessary to reflect accurately the financial condition and operating results of the Precinct.

In connection with the above recommendation, it should be noted that this Division has been contacted for assistance in establishing an improved accounting system. It is expected that this work will be completed as soon as possible.

Written Commitment of Water Rents Recommended:

The accounting for water rents is presently inadequately controlled inasmuch as the Collector of Water Rents is not presented with a firm commitment of water assessments, signed and sealed, by the Water Commissioners. The procedure followed at this time is that the Collector must compute the meter readings and post these computations to individual water rent cards.

In order to provide sound accounting control over these revenues of the Precinct, this Division recommends that written water rent warrants, together with lists of water assessments, be delivered to the Collector at each billing period. It is further recommended that all abatements be authorized in writing by the Board of Water Commissioners.

Incompatibility of Officers - Treasurer - Collector:

In accordance with R.S.A. 52:8 which governs the duties of Village Districts (Precinct) officers, the moderator, clerk, treasurer and commissioners shall severally qualify and possess the same powers and perform the same duties in respect to the district's meeting and business affairs that the moderator, clerk, Treasurer and selectmen of towns respectively possess and perform in respect to like matters in towns.

Further reference is made to R.S.A. 41:4 which prohibits a person from holding any two of the following offices: "..selectmen (commissioners), treasurer, moderator, trustees of trust funds, collector of taxes..."

Conclusion:

The provisions of Chapter 71-a, Section 21 of the Revised Statutes Annotated, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Precinct. The exhibits included in this report may be published at the discretion of the Board of Commissioners, but this letter must be published in its entirety.

We extend our thanks to the officials of the Precinct for their assistance during the course of this audit.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:clh

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

August 5, 1977

CENTRAL HOOKSETT WATER PRECINCT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Central Hooksett Water Precinct for the fiscal year ended December 31, 1976.

Our examination included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The exhibits presented herewith reflect the financial conditions of the Precinct as of December 31, 1976, and the results of operations for the year then ended, resulting from cash transactions, on a basis consistent with that of preceding years.

In view of the fact that the accounts of the Precinct are not kept in accordance with generally accepted accounting principles applicable to enterprise funds of governmental entities; i.e., the accrual basis of accounting is not followed, inventories are not taken, plant acquisitions are charged to expense rather than capitalized, depreciation on fixed assets is not recognized, the accompanying statements do not reflect fairly the financial condition at December 31, 1976 and the results of operations of the Precinct for the year then ended.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:clh

EXHIBIT A-1

CENTRAL HOOKSETT WATER PRECINCT

General Fund

Comparative Balance Sheets

As of December 31, 1975 and December 31, 1976

ASSETS	December 31, 1975	December 31, 1976
Cash:		
General Fund	$ 3,562	$ 2,055
Replacement Fund	22,990	24,996
	$ 26,552	$ 27,051
Capital Reserve Fund	25,935	31,411
Accounts Receivable:		
Water Rents		9
Bonds or Notes Authorized - Unissued	60,000	60,000
TOTAL ASSETS	$112,487	$118,471
LIABILITIES AND CURRENT SURPLUS		
Prepaid Water Rents	$ 16	
Capital Reserve Fund	25,935	31,411
Replacement Fund	22,990	24,996
Well Site (Article V - 1975)	60,000	60,000
Total Liabilities	$108,941	$116,407
Current Surplus	3,546	2,064
TOTAL LIABILITIES AND CURRENT SURPLUS	$112,487	$118,471

EXHIBIT A-2

CENTRAL HOOKSETT WATER PRECINCT

General Fund

Analysis of Change in Current Financial Condition

Fiscal Year Ended December 31, 1976

Current Surplus - December 31, 1975	$3,546	
Current Surplus - December 31, 1976	2,064	
Decrease in Current Surplus		$1,482

Analysis of Change

Decrease in Current Surplus:		
Surplus Used to Reduce Precinct Tax Rate	$3,562	
Increase in Current Surplus:		
Net Budget Surplus	2,080	
Net Decrease in Current Surplus		$1,482

EXHIBIT A-3

CENTRAL HOOKSETT WATER PRECINCT

General Fund

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1976

	Appropriations 1976	Receipts, Reimbursements & Transfers	Total Amount Available	Expenditures 1976	Balances Unexpended	Balances Overdrafts
Water Supply Expenses:						
Pumping Station Maintenance	$ 4,500	$	$ 4,500	$ 2,738	$1,762	$
Power Purchased	8,500		8,500	6,865	1,635	
Rent of Well Site	4,750		4,750	4,750		
Distribution Expenses:						
Maintenance of Mains	700		700	183	517	
Maintenance of Standpipes	800		800	800		
Maintenance of Services	400		400	402		2
Maintenance of Hydrants	800		800	390	410	
Maintenance of Meters	1,600	23	1,623	1,554	69	
General Expenses:						
Labor	4,450		4,450	4,450		
Officers Salaries	2,295		2,295	2,295		
Social Security	350		350	494		144
Office Expense	3,000	25	3,025	2,372	653	
Legal Expense	750		750	1,055		305
Insurance	800		800	864		64
Audit	300		300	170	130	
Indebtedness:						
Principal of Debt	9,000		9,000	9,000		
Interest on Debt	2,117		2,117	2,117		
New Construction and Equipment:						
Well Site	100		100		100	
Storage Building	100		100		100	
Pumping Station Equipment	1,000		1,000	1,000		
Mains	3,000		3,000	5,595		2,595
Services	2,000	598	2,598	766	1,832	
Hydrants	1,800		1,800	2,347		547
Meters	1,000	375	1,375	1,338	37	
General Equipment	400		400	480		80
Reserve Funds:						
Capital Reserve Fund	4,000		4,000	4,000		
	$58,512	$1,021	$59,533	$56,025	$7,245	$3,737

- 9 -

EXHIBIT A-4

CENTRAL HOOKSETT WATER PRECINCT

General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1976

SOURCE	Revenues Estimated	Revenues Actual	Excess	Deficit
Surplus Used To Reduce Precinct Tax Rate	$ 3,562	$ 3,562	$	$
Town of Hooksett:				
Precinct Taxes	15,650	15,650		
Hydrant Rentals	5,300	5,300		
Water Rents	31,300	29,846		1,454
From State of New Hampshire:				
Business Profits Tax	2,700	2,700		
Fines Collected		26	26	
	$58,512	$57,084	$ 26	$1,454

Budget Summary

Unexpended Balances of Appropriations	$ 7,245		
Overdrafts of Appropriations	3,737		
Net Unexpended Balances of Appropriations		$3,508	
Estimated Revenues	$58,512		
Actual Revenues	57,084		
Revenue Deficit		1,428	
Net Budget Surplus			$2,080

EXHIBIT A-5

CENTRAL HOOKSETT WATER PRECINCT

Long-Term Indebtedness
Comparative Balance Sheets
As of December 31, 1975 and December 31, 1976

ASSETS	December 31, 1975	December 31, 1976
Amount To Be Provided For Retirement of Long Term Debt	$60,000	$51,000
LIABILITIES		
Water Bonds - 1955	$50,000	$45,000
New Pumping Station Notes 1966	2,000	
Pumping Station Equipment Notes - 1974	8,000	6,000
	$60,000	$51,000

EXHIBIT A-6

CENTRAL HOOKSETT WATER PRECINCT

Long-Term Indebtedness
Statement of Annual Debt Service Requirements
As of December 31, 1976

	Water Bonds 3.20%	Pumping Station Equipment Notes 5.4%
Amount of Issue	$180,000	$10,000
Date of Issue	December 15, 1955	August 15, 1974
Principal Payable Date	December 15	August 15
Interest Payable Dates	June 15 and December 15	February 15 & August 15
Payable At	The New England Merchants National Bank of Boston	The Suncook Bank Suncook, N.H.

Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Total Principal	Total Interest
December 31, 1977	$ 5,000	$1,440	$2,000	$324	$ 7,000	$1,764
December 31, 1978	5,000	1,280	2,000	216	7,000	1,496
December 31, 1979	5,000	1,120	2,000	108	7,000	1,228
December 31, 1980	5,000	960			5,000	960
December 31, 1981	5,000	800			5,000	800
December 31, 1982	5,000	640			5,000	640
December 31, 1983	5,000	480			5,000	480
December 31, 1984	5,000	320			5,000	320
December 31, 1985	5,000	160			5,000	160
	$45,000	$7,200	$6,000	$648	$51,000	$7,848

- 12 -

EXHIBIT B-1

CENTRAL HOOKSETT WATER PRECINCT

General Fund

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

RECEIPTS			
Water Rents Collected		$29,847	
Town of Hooksett:			
Precinct Taxes	$15,650		
Hydrant Rentals	5,300		
		20,950	
State of New Hampshire:			
Business Profits Tax		2,700	
Other Receipts:			
New Services	$ 598		
New Meters	375		
Meter Maintenance	23		
Office Supplies	25		
		1,021	
Total Receipts From All Sources			$54,518
Balance - January 1, 1976			3,562
GRAND TOTAL			$58,080
EXPENDITURES			
Water Supply Expenses:			
Pumping Station Maintenance		$2,738	
Power Purchased		6,865	
Rent of Well Site		4,750	
			14,353
Distribution Expenses:			
Maintenance of Mains		$ 183	
Maintenance of Standpipes		800	
Maintenance of Services		402	
Maintenance of Hydrants		390	
Maintenance of Meters		1,554	
			3,329

EXHIBIT B-1 (Continued)

CENTRAL HOOKSETT WATER PRECINCT

General Fund

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

EXPENDITURES (Continued)		
General Expenses:		
Labor	$4,450	
Officers' Salaries	2,295	
Social Security	494	
Office Expense	2,372	
Legal Expense	1,055	
Insurance	864	
Audit	170	
		$11,700
Indebtedness:		
Principal of Debt	$9,000	
Interest on Debt	2,117	
		11,117
New Construction and Equipment:		
Pumping Station Equipment	$1,000	
Mains	5,595	
Services	766	
Hydrants	2,347	
Meters	1,338	
General Equipment	480	
		11,526
Reserve Funds:		
Capital Reserve Fund		4,000
Total Expenditures For All Purposes		$56,025
Balance - December 31, 1976		2,055
GRAND TOTAL		$58,080

EXHIBIT B-2

CENTRAL HOOKSETT WATER PRECINCT

Replacement Fund
(Capital Reserve Fund)
Statement of Account
Fiscal Year Ended December 31, 1976

Fund Balance - January 1, 1976		$22,990
Receipts During Year:		
Interest Income	$1,297	
Transfer From General Fund	709	
	2,006	
Fund Balance - December 31, 1976		$24,996

EXHIBIT B-3

CENTRAL HOOKSETT WATER PRECINCT

Cash With Fiscal Agent
Statement of Account
Fiscal Year Ended December 31, 1976

Deposits With Fiscal Agent:		
a/c Maturing Bonds	$5,000	
a/c Maturing Interest	1,600	
	$6,600	
Payments By Fiscal Agent:		
Matured Bonds Paid	$5,000	
Matured Interest Paid	1,600	
	$6,600	
Cash With Fiscal Agent - December 31, 1976		- 0 -

EXHIBIT C

CENTRAL HOOKSETT WATER PRECINCT

Summary of Warrants
Fiscal Year Ended December 31, 1976

- DR. -

Water Rents Billed By Collector	$29,830
Fines Collected	26
	$29,856

- CR. -

Remittances to Treasurer:	
Water Rents	$29,821
Fines	26
Uncollected Water Rents - December 31, 1976	9
	$29,856

BIRTHS REGISTERED IN THE TOWN OF HOOKSETT, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1976				
Nov. 9	Manchester, N.H.	Nathan Therrien	Robert Arthur Therrien	Victoria Dulcie LeClerc
Dec. 30	Manchester, N.H.	Andrew Thomas Trombly	Thomas Francis Trombly	Kerry Lee Joyner
1977				
Jan. 2	Manchester, N.H.	Trisha Lynn Kilar	Ronald Edward Kilar	JoAnn Irene Maheu
Jan. 9	Manchester, N.H.	Deborah Jeanne Klinefelter	Douglas George Klinefelter	Marilyn Frances Gagne
Jan. 13	Manchester, N.H.	Christopher Michael Johnson	Ronald Wayne Johnson	Karin Rita Schomann
Jan. 14	Manchester, N.H.	Christine Ann Doyon	Arthur Raymond Doyon	Madeleine Muriel Morrissette
Jan. 29	Concord, N.H.	Jacy Kirsten Fenton	Robert Lee Fenton	Diane Elizabeth Nebesky
Jan. 29	Concord, N.H.	Mark Ian Fenton	Robert Lee Fenton	Diane Elizabeth Nebesky
Jan. 31	Manchester, N.H.	Sarah Lyn Boyce	Chester Ernest Boyce	Nancy Diane Clark
Feb. 2	Manchester, N.H.	Ryan Michael Therrien	Dennis Roland Therrien	Arlene Marie Leclair
Feb. 2	Manchester, N.H.	Derek Brian Rousseau	Maurice Albert Rousseau	Constance Lucille Gilbert
Feb. 4	Manchester, N.H.	Robert John Niquette	David Denis Niquette	Simonne Flora Page
Feb. 9	Manchester, N.H.	Stacey Alison Stanton	Richard Kerwin Stanton	Mary Ann Hayes
Feb. 9	Manchester, N.H.	John Ellis MacIntosh	Robert Thomas MacIntosh	Kimberly Ann Gillis
Feb. 12	Manchester, N.H.	Brandon Michael Edwon	Michael William Edson	Kathleen Martha Corrigan
Feb. 14	Manchester, N.H.	Randy Alan Graham	Randy Alan Graham	Annette Lori Townsend
Feb. 17	Manchester, N.H.	Adam Francis Marion	Jay Spencer Marion	Sandra Jean Letendre
Feb. 19	Concord, N.H.	Michael Aime Richard	David Aime Richard	Cindy Lou Therrien
Feb. 24	Manchester, N.H.	Denise Nicholle Bellerive	Dennis Edward Bellerive	Judy Elaine Hastings
Feb. 26	Manchester, N.H.	Riannon Lee Adeboi	Dieudonnee Adeboi	Donna Ann Auger
Feb. 26	Manchester, N.H.	Jeannette Cecile Adeboi	Dieudonnee Adeboi	Donna Ann Auger
Mar. 4	Concord, N.H.	Wesley Alan Breton	Gerard Donald Breton	Evelyn Gloria Lamarre
Mar. 5	Concord, N.H.	Christy Lee Titus	Steven Allan Titus	Susanne Hirota Greenlow
Mar. 7	Manchester, N.H.	Curtis John Armstrong	Herbert Armer Armstrong	Susan Jane Sante
Mar. 9	Manchester, N.H.	Brian Edward Fox	George A. Fox	Shirley Louise Stickney
Apr. 3	Manchester, N.H.	Rebecca Jean Evans	Robert Edwin Evans	Nancy Jean Leake
Apr. 3	Manchester, N.H.	Amy Laura Evans	Robert Edwin Evans	Nancy Jean Leake
Apr. 6	Manchester, N.H.	Matthew Charles Juneau	Raymond Theodore Juneau	Sue Ellen McLaughlin
Apr. 10	Concord, N.H.	Nick Joseph St. Germain	Joseph Leon St. Germain	Susan Frances Meserve
Apr. 13	Manchester, N.H.	Kendra Emily Asselin	George Francis Asselin	Marie Elainer Young
Apr. 19	Manchester, N.H.	Edalyn Coralee Levy	Edmund Conrad Levy	Dianne Irene Lemarre
Apr. 20	Manchester, N.H.	Jeffrey Scott Beaulieu	William Joseph Beaulieu	Patricia Ann Carignan
Apr. 24	Manchester, N.H.	Derek Wayne Tremblay	Denis Gilles Tremblay	Susan Lee Dinwoodie
Apr. 26	Concord, N.H.	Wendell Jed Berry	Wendell Hinds Berry	Judith Ann Hitchcock
Apr. 29	Manchester, N.H.	Eric Michael Riley	Don Richard Riley	Nancy Joy Taylor
Apr. 30	Manchester, N.H.	Kevin Thomas Kelley	Theodore Lewis Kelley	Alice Solovei
May 3	Manchester, N.H.	Christy Mary Lefebvre	Ernest Arthur Lefebvre	Pamela Anne Keane
May 6	Manchester, N.H.	Luke Eric Mealey	Douglas Leonard Mealey	Connie Louise Ager
May 7	Concord, N.H.	Brandon Scott Fancher	Kenneth James Fancher	Susan Lee Holden
May 12	Manchester, N.H.	Ryan Roy Rickenbach	Thomas Roy Rickenbach	Linda Marie Kate
May 20	Concord, N.H.	Jeffrey Michael Cusson	Albert Maurice Cusson	Sandra Leona Chase
May 25	Manchester, N.H.	Kimberly Ann Tripp	Kenneth Wilbur Tripp	June Marie Larochelle
June 4	Manchester, N.H.	Jill Susan Freethey	Philip Wayne Freethey	Susan Ellen Boisvert
June 7	Concord, N.H.	Gregg Joseph Jodoin	Donald Henry Jodoin	Susan Mary Drewniak
June 13	Manchester, N.H.	Katherine Lise Pike	Robert Richard Pike	Debra Ann Letendre
June 13	Concord, N.H.	Shane Christian Sargent	Thomas Alan Sargent	Irene Marie Godfrey
June 18	Manchester, N.H.	Kevin John Lavigne	Ronald Harold Lavigne	Cynthia Ann Churas
June 29	Concord, N.H.	Jean Elizabeth Tuson	Charles Francis Tuson	Doris Virginia Spiegel
July 3	Manchester, N.H.	Mindy Lee Kowack	Dennis James Kowack	Sharon Lee Turner
July 5	Manchester, N.H.	Jennifer Anne Pratt	George Stephen Pratt	Jane Nickerson Thurston
July 6	Manchester, N.H.	Gary Richard Mead	Richard Eugene Mead	Ellen Marie Way
July 10	Manchester, N.H.	Patricia Lynn Lambert	Albert Joseph Lambert	Ann Lorette Papciak
July 11	Manchester, N.H.	Scott Thomas Coulon	Paul Leon Coulon	Irene Rita Lesmerises
July 15	Nashua, N.H.	Gerald Michael Bendure	Gerald Wayne Bendure	Marjorie Ann Reid
July 16	Manchester, N.H.	Ian Trent Willikens	Donald Eugene Willikens	Ingrid Diane Norman
July 17	Manchester, N.H.	Jennifer Rebecca Roy	Normand Albert Roy	Robyn Eileen Davis

July	18	Manchester, N.H.	Megan Lynn Welch	Gregory Dean Welch	Marie Laura Daneault
July	21	Concord, N.H.	Trevor Haenisch Oswalt	Don Walter Oswalt	Elizabeth Jane Haenisch
July	22	Concord, N.H.	Erin Elizabeth Chapyak	Thomas John Chapyak	Patricia Ann Hoag
July	24	Concord, N.H.	Michelle Leigh Chadwick	Michael Wayne Chadwick	Karen Mary Bracy
July	25	Manchester, N.H.	Susan Amanda Lambert	Gerard Arthur Lambert	Shirley Helen Vallee
Aug.	10	Manchester, N.H.	Jessica Lynn Spooner	Jonathan Harland Spooner	Eileen Lydia Daigle
Aug.	15	Manchester, N.H.	Sonia Lynn Cusson	Maurice Joseph Cusson	Lola Ferra
Aug.	18	Manchester, N.H.	Michael Edward Veilleux	Robert Arthur Veilleux	Nancy Lee Boucher
Aug.	19	Manchester, N.H.	Hannah Hanson	Bernard Clifford Hanson, Jr.	Mary Sarah Sweeney
Aug.	23	Manchester, N.H.	Tracy Anne Diamantoplos	John Arthur Diamantoplos	Theresa Ann Smith
Aug.	25	Manchester, N.H.	Joanne Lynn Williams	Richard Edward Williams	Claire Helen Boucher
Aug.	27	Manchester, N.H.	Todd Michael Fawaz	Phillip Peter Fawaz	Mary Anne Stanton
Sept.	4	Concord, N.H.	Trinity Jean Mitchell	James Ronald Mitchell	Ellen Judith Dearborn
Sept.	13	Manchester, N.H.	Carlotta Patricia Robbins	Arthur Edward Robbins	Carlotta McAlpine Nardi
Sept.	19	Concord, N.H.	Christopher John Biron	Robert Joseph Biron	Helen Pauline Cormier
Sept.	19	Concord, N.H.	Christine Anne Biron	Robert Joseph Biron	Helen Pauline Cormier
Sept.	23	Manchester, N.H.	Amanda Lynn Vaillancourt	Gerard L. Vaillancourt	Patricia A. Newton
Sept.	25	Concord, N.H.	Aaron Edward Walters	Dana Walters	Mary Elizabeth English
Sept.	27	Hooksett, N.H.	Caroline Ann Paquette	Danny Neil Paquette	Denise Rita Messier
Oct.	1	Manchester, N.H.	William Charles Pockl Jr	William Charles Pockl	Joan Elizabeth Kelley
Oct.	4	Manchester, N.H.	Erin Marie Lester	David Lee Lester	Diane Marie Roy
Oct.	4	Manchester, N.H.	Kristina Jeanne Pinard	Ronald Roger Pinard	Constance Yvette Bouchard
Oct.	5	Exeter, N.H.	Stephanie April Hebert	David Brian Hebert	April Ann Holt
Oct.	6	Concord, N.H.	Kraig William St.Germain	William Lucien St. Germain	Monica R. Letourneau
Oct.	7	Manchester, N.H.	Donn Ryan Dionne	Donald Arthur Dionne	Elaine Rolande Grenier
Oct.	7	Manchester, N.H.	Steven Paul Gosselin	Paul Lucien Gosselin	Vivian Martha Allard
Oct.	11	Manchester, N.H.	Timothy Matthew Wojcik	Lawrence Alan Wojcik	Charlotte Ellen Brunelle
Oct.	11	Manchester, N.H.	Jennifer Michelle Brown	Douglas Clark Brown	Kathleen Ann Moul
Oct.	13	Hanover, N.H.	Jessica Lynn Ouellette	Jerry Charles Ouellette	Priscilla Marie Lozeau
Oct.	14	Concord, N.H.	Maureen Anne Talewsky	Ronald Charles Talewsky	Karen Anne Henderson
Oct.	19	Manchester, N.H.	Jeffrey Aron Trudel	Ronald Wilbur Trudel	Jane Rose Woods
Oct.	19	Manchester, N.H.	Kimberly Marie Trudel	Ronald Wilbur Trudel	Jane Rose Woods
Nov.	3	Manchester, N.H.	Bobbi Jo Duprey	Robert Ernest Duprey	Rita Diane Fuller
Nov.	5	Manchester, N.H.	Tammy Ann Boucher	Charles Edward Boucher	Rita Germaine LeBlanc
Nov.	5	Manchester, N.H.	Christopher Robert Helie	Robert Lionel Helie	Elaine Frances Gray
Nov.	8	Concord, N.H.	Jill Ann Demers	Kirk Nolan Demers	Janyce Ann Robie
Dec.	15	Manchester, N.H.	Matthew Wesley Broome	Joe Wesley Broome	Paula Suzanne Divine
Dec.	18	Concord, N.H.	Caitlin Cavanaugh	Thomas Frank Cavanaugh	Deborah Leah Berkowitz
Dec.	18	Manchester, N.H.	Christopher James Champagne	Richard Norman Champagne	Donna Dee Yankee
Dec.	22	Manchester, N.H.	Brendan Jay Gamache	Normand Ronald Gamache	Michelle Terese LaBonte

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Joyce A. Emerson
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Marriage	Name & Surname of Bride and Groom	Residence of Each at at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
1976			
Dec. 31	Frederick Lloyd Williams	Hooksett, N.H.	Ezelina Johns, Manchester
	Gloria Cecilia Larrabee	Manchester, N.H.	Justice of the Peace
1977			
Jan. 3	Mark Richard Davis	Manchester, N.H.	Ezelina Johns, Manchester
	Margi Lee Simpson	Hooksett, N.H.	Justice of the Peace
Jan. 15	Charles Stephen Lougee	Manchester, N.H.	Howard D. Gould, Pembroke
	Mathel Poor Anderson	Hooksett, N.H.	Clergyman
Jan. 23	Timothy Arnold Green	Hooksett, N.H.	Michael Charuk, Manchester
	Mary Martinson	Hooksett, N.H.	Minister
Jan. 29	David Bradley Kenney	Hooksett, N.H.	Evelyn Tsiatsios, Manchester
	Mary Alice Howard	Manchester, N.H.	Justice of the Peace
Feb. 5	Jean Lionel Frechette	Hooksett, N.H.	Rev. P. Edgar Thompson, Hooksett
	Brenda Anne Gardner	Hooksett, N.H.	Minister
Feb. 11	William Donald Curtis, Jr.	Hooksett, N.H.	Donald L. Fowler, Manchester
	Mary Margaret Sylvester	Manchester, N.H.	Justice of the Peace
Feb. 11	Russell Harry Taber	Manchester, N.H.	Willard B. Soper, Manchester
	Phyllis Marion Wielgos	Hooksett, N.H.	Pastor
Feb. 12	Gerard Lucien Rousseau	Manchester, N.H.	Rev. Graham Rowley, Goffstown
	Carol Jeanne DeVore	Hooksett, N.H.	Episcopal Priest
Feb. 18	William Henry Lambert, Jr.	Hooksett, N.H.	Rev. Francis E. Kelso, Manchester
	Doreen Mary Murphy	Manchester, N.H.	Catholic Priest
Feb. 18	John Francis Raleigh	Manchester, N.H.	Rev. Ernest Bissonnette, Hooksett
	Brenda Jo Yianakopolos	Hooksett, N.H.	Catholic Priest
Feb. 18	Carl Francis Sherbut	Hooksett, N.H.	Alice L. Lemay, Hooksett
	June Charter	Hooksett, N.H.	Justice of the Peace
Feb. 18	Richard Silvio Seymour, Jr.	Hooksett, N.H.	Alfred L. Jannetto, Nashua
	Lenore Cathleen Brahaney	Nashua, N.H.	Catholic Priest
Feb. 21	Gordon Bailey Dodd	Hooksett, N.H.	Donald L. Fowler, Manchester
	Ruth White Perrigo	Hooksett, N.H.	Justice of the Peace
Feb. 27	Earl Michael McGettigan	Hooksett, N.H.	Irving S. Jones, Londonderry
	Linda Lee Morrissette	Londonderry, N.H.	Minister
Mar. 4	Stephen John Hines	Manchester, N.H.	Roland P. Cote, Manchester
	Suzanne Michelle Cote	Hooksett, N.H.	Catholic Priest
Mar. 25	William Raymond Bishop	Hooksett, N.H.	Donald L. Fowler, Manchester
	Cynthia Lee Gabert	Manchester, N.H.	Justice of the Peace
Mar. 26	Glenn Harvey Dakin	Hooksett, N.H.	A. Edward Dougherty, Manchester
	Harriett Alexandra Dakin	Hooksett, N.H.	Clergyman
Mar. 27	Randy Alan Graham	Manchester, N.H.	Marilyn P. Dupuis, Manchester
	Annette Lori Townsend	Hooksett, N.H.	Justice of the Peace
Apr. 2	Dennis James Clouthier	Hooksett, N.H.	Wilton C. Carter, Pease AFB
	Barbara Lynn Smith	Manchester, N.H.	Chaplain
Apr. 2	Mark Lasak Mallek	Hooksett, N.H.	Richard F. Clavelle, Manchester
	Rose Marie Murray	Silver Spring, Md.	Catholic Priest
Apr. 9	Paul Armand Cusson	Hooksett, N.H.	Evelyn Tsiatsios, Manchester
	Edith Lea Magee	Manchester, N.H.	Justice of the Peace
Apr. 13	William Francis Libby	Hooksett, N.H.	George Langfellow, Hooksett
	Dorothy Ann Gomes	Manchester, N.H.	Justice of the Peace
Apr. 15	Ralph A. Starkie	Henniker, N.H.	C. Perrin Radley, Hopkinton
	Eleanor Rose Cole	Hooksett, N.H.	Rector
Apr. 23	James Patrick Welch	Bedford, N.H.	Rev. Ernest Bissonnette, Hooksett
	Rachel Celine Duhaime	Hooksett, N.H.	Catholic Priest
Apr. 29	Remi Leonard Boucher	Fremont, N.H.	Barbara J. Broek, Hooksett
	Pierette Marie Auger	Hooksett, N.H.	Justice of the Peace
May 7	John Forsyth	Milford, N.H.	Robert W. Griggs, Manchester
	Alice Gladys Boutilier	Hooksett N.H.	Minister
May 13	Leslie William Shearer, Jr.	Hooksett, N.H.	Edward J. Dsborne, Manchester
	Dawn Elizabeth Murphy	Manchester, N.H.	Justice of the Peace
May 14	Stephen Gregory Clay	Hooksett, N.H.	Donald L. Fowler, Manchester
	Jane Susan Enderle	Hooksett, N.H.	Justice of the Peace

May 14	Joel Richard Trippiedi	Hooksett, N.H.	George H. Robichaud, Manchester
	Jodi Lynn Cunningham	Manchester, N.H.	Catholic Priest
May 15	Michael Joseph Buckley	Hooksett, N.H.	Louis R. Boucher, Manchester
	Susan Ellen Smith	Manchester, N.H.	Justice of the Peace
May 15	Mark Bryan Pierce	Manchester, N.H.	Jerry D. Rassias, Manchester
	Paula Ann Tsiatsios	Hooksett, N.H.	Greek Orthodox Priest
May 21	William Richard Moulton	Allenstown, N.H.	Donald L. Fowler, Manchester
	Louise Ann Hogan	Hooksett, N.H.	Justice of the Peace
May 21	David Edmond Duval	Manchester, N.H.	Rev. Ernest Bissonnette, Hooksett
	Gail Elizabeth Hebert	Hooksett, N.H.	Catholic Priest
May 21	Dennis M. Gray	Manchester, N.H.	Rev. Ernest Bissonnette, Hooksett
	Jeanine J. Vincent	Bedford, N.H.	Catholic Priest
May 25	Darryl Ernest Dubois	Pembroke, N.H.	Rev. Ernest Bissonnette, Hooksett
	Mary Jean Hebert	Hooksett, N.H.	Catholic Priest
May 28	Gerald Romeo Laliberte	Pembroke, N.H.	Bernard J. Campbell, Hudson
	Pauline Rose Beard	Hooksett, N.H.	Catholic Priest
May 29	Robert John Kaffel	Hooksett, N.H.	Alfred A. Daniszewski, Manchester
	Barbara Christine Suchowski	Epsom, N.H.	Catholic Priest
June 3	Alfred Joseph Pellerin, Jr.	Hooksett, N.H.	Marilyn P. Dupuis, Manchester
	Lynne Elaine Kiriakoutsos	Manchester, N.H.	Justice of the Peace
June 11	Douglas William Urquhart	Hooksett, N.H.	Rev. Ernest Bissonnette, Hooksett
	Anna May Dionne	Hooksett, N.H.	Catholic Priest
June 11	Nelson Ronald Lesmerises	Hooksett, N.H.	William E. Houston, Concord
	Andrena Margaret Carslaw	Hooksett, N.H.	Minister
June 19	Steven Joseph Gelinas	Hooksett, N.H.	Donald L. Fowler, Manchester
	Jodi Ann Goldthwaire	Hooksett, N.H.	Justice of the Peace
June 24	Joseph K. Stepanon	Bedford, N.H.	Rev. Harvey W. Lamothe, Manchester
	Camille R. L'Heureux	Hooksett, N.H.	Catholic Priest
June 24	Ronald Robert Gosselin	Hooksett, N.H.	Rev. Raymond E. Gagnon, Manchester
	Dorothy Cecile Spenard	Manchester, N.H.	Catholic Priest
June 25	Leo Paul Marquis	Hooksett, N.H.	Alfred A. Daniszewski, Manchester
	Carolyn Jean Heleniak	Manchester, N.H.	Catholic Priest
July 1	Paul Leo Dupuis, Jr.	Hooksett, N.H.	Richard F. Clavelle, manchester
	Mary Lou Elison	Hooksett, N.H.	Catholic Priest
July 8	Anthony Frank Amato	Manchester, N.H.	Rev. Lucien Dupont, Nashua
	Donna Rae Hebert	Hooksett, N.H.	Catholic Priest
July 9	Robert Francis Burns	Hooksett, N.H.	Gregory C. Keleher, Manchester
	Doris Margaret Leidemer	Manchester, N.H.	Catholic Priest
July 9	Robert Maurice Lavoie	Hooksett, N.H.	Humbert M. Oliveira, Bedford
	Rita Simonne Demers	Bedford, N.H.	Catholic Priest
July 9	Robert Nelson Marshall	Hooksett, N.H.	Calvin T. Wright, Pembroke
	Martha Jean Wendelin	Pembroke, N.H.	Minister
July 9	Paul Russell Tucker	Manchester, N.H.	Robert L. Channing, Hooksett
	Donna Marie Therrien	Manchester, N.H.	Justice of the Peace
July 9	Robert Edward Willard	Hooksett, N.H.	Rev. Winthrop Nelson, Hooksett
	Eloise Phila Plante	Hooksett, N.H.	Minister
July 16	Sheldoon Nathan LaPointe	Hooksett, N.H.	Horace A. Morse, Plymouth
	Joyce Ann Moses	Hooksett, N.H.	Justice of the Peace
July 20	Robert Andrew Gonyer, Sr.	Hooksett, N.H.	Donn Murray Parker, Londonderry
	Carol Blakeney	Hooksett, N.H.	Justice of the Peace
July 23	John Allen Rainville	Hooksett, N.H.	Charles E. Speece, Salem
	Geraldine Marie Austin	Hooksett, N.H.	Minister
July 23	William Chandler Willard	Hooksett, N.H.	John H. Bryson, Manchester
	Dorothy Fletcher Abbiati	Nashua, N.H.	Priest
July 30	Jeffrey Winfield Pancoast	Manchester, N.H.	Rev. Ernest Bissonnette, Hooksett
	Janet Ruth Harris	Hooksett, N.H.	Catholic Priest
July 30	Paul Robert Romeo	New Hyde Park, N.Y.	Samuel Umen, Manchester
	Janice Lynn Kisselburg	Hooksett, N.H.	Rabbi
Aug. 6	William Warren Murray	Hooksett, N.H.	Rev. Roland Veillette, Manchester
	Deborah Ann Pramis	Manchester, N.H.	Catholic Priest
Aug. 6	William Keith Longfellow	Manchester, N.H.	Donald L. Fowler, Manchester
	Kathleen Ann Dostie	Manchester, N.H.	Justice of the Peace
Aug. 6	Dale Clark Beland	Hooksett, N.H.	Robert W. Griggs, Manchester
	Dianne Marie Pepin	Manchester, N.H.	Minister
Aug. 13	David Allan Roma	Hooksett, N.H.	Rev. Harold J. Harter, Manchester
	Susan Sullivan	Hooksett, N.H.	Pastor
Aug. 31	Robert Gibson Elwell	Chelmsford, Mass.	Nicholas Jacobson, Hooksett
	Kathleen Ann McHugh	Chelmsford, Mass.	Justice of the Peace
Sept. 3	Leonard Albert LaFleur	Hooksett, N.H.	Donald L. Fowler, Manchester
	Georgette Jacqueline Blanchette	Goffstown, N.H.	Justice of the Peace
Sept. 10	Albert Thomas Sheppard, Jr.	Hooksett, N.H.	Rev. Ernest Bissonnette, Hooksett
	Judith Pauline Berube	Hooksett, N.H.	Catholic Priest
Sept. 10	Kurt Alan Morello	Manchester, N.H.	Rev. David B. Shirley, Manchester
	Cindi Jaye Demers	Hooksett, N.H.	Minister
Sept. 12	Robert A. Gagne	Hooksett, N.H.	Calvin T. Wright, Pembroke
	Leisa A. Moses	Chichester, N.H.	Minister
Sept. 16	Duane Lee Hunt	Hooksett, N.H.	Donald L. Fowler, Manchester
	Elaine Rita Bailey	Bedford, N.H.	Justice of the Peace
Sept. 16	Thomas Douglas Brisson	Hooksett, N.H.	Rev. Maurice D. Lavigne, Manchester
	Sheila Mary Myers	Manchester, N.H.	Catholic Priest
Sept. 21	Gary Lee Shakra	Hooksett, N.H.	Iris LaBrie, Hooksett
	Darlene Rose Beetz	Hooksett, N.H.	Justice of the Peace

Sept. 24	Crosby Edward Blair, Jr.	Hooksett, N.H.	Rev. A. Edward Dougherty, Manchester
	Janet Louise Cupples	Hooksett, N.H.	Clergyman
Sept. 24	Carl Robert Sack	Hooksett, N.H.	Timothy Thibeault, Salem
	Francoise Elise Robert	Manchester, N.H.	Catholic Priest
Sept. 24	Louis Russel Lamarche, Jr.	Pembroke, N.H.	Rev. Maurice D. Lavigne, Manchester
	Deborah Lee Budway	Hooksett, N.H.	Catholic Priest
Oct. 6	James Montgomery Dalrymple, Jr.	Hooksett, N.H.	Mildred K. Dobbins, Pembroke
	Dayle Annette Dewyngaert	Manchester, N.H.	Justice of the Peace
Oct. 7	Michael Wayne Dunlap	Allenstown, N.H.	Barbara J. Broek, Hooksett
	Diane Elaine Judkins	Hooksett, N.H.	Justice of the Peace
Oct. 8	Thomas C. Wand	Hooksett, N.H.	Philip A. Hunt, Concord
	Marlene Haines	Londonderry, N.H.	Bishop
Oct. 8	Jay Allen MacEachern	Hooksett, N.H.	Donald L. Fowler, Manchester
	Loretta Mary Dickson	Manchester, N.H.	Justice of the Peace
Oct. 8	Richard Maurice St. Germain	Litchfield, N.H.	Rev. John Horan, Manchester
	Linda Sue Theodore	Hooksett, N.H.	Catholic Priest
Oct. 9	Daniel Robert Snodgrass	Hooksett, N.H.	Donald L. Fowler, Manchester
	Gail Patricia Graf	Hooksett, N.H.	Justice of the Peace
Oct. 15	Mark Alan Abramson	Manchester, N.H.	Frederick D. Goode, Manchester
	Diane Marie Robbins	Hooksett, N.H.	Justice of the Peace
Oct. 22	Archie Benjamin Williams	Hooksett, N.H.	Irving S. Jones, Londonderry
	Ellen Kendall Murphy	Derry, N.H.	Minister
Oct. 22	James Leo Orestis	Manchester, N.H.	Paul R. Kfoury, Hooksett
	Carla Marie Miller	Hooksett, N.H.	Justice of the Peace
Oct. 22	James Kenneth Stewart	Hooksett, N.H.	Rev. Gerard Desmarais, Manchester
	Deborah Jean Fredette	Manchester, N.H.	Catholic Priest
Oct. 22	Timothy Raymond Tsantoulis	Manchester, N.H.	Rev. Ernest Bissonnette, Hooksett
	Elaine Doris Oullette	Hooksett, N.H.	Catholic Priest
Oct. 29	Lester Inman Robinson	Manchester, N.H.	Rev. Ernest Bissonnette, Hooksett
	Brenda Jean Beauchemin	Hooksett, N.H.	Catholic Priest
Nov. 5	Francis Joseph Leary	Hooksett, N.H.	Rev. Winthrop Nelson, Hooksett
	Sharon Kay Willey	Auburn, N.H.	Minister
Nov. 11	Wayne Prescott Gould	Hooksett, N.H.	Rev. Winthrop Nelson, Hooksett
	Kendra Lyn Silver	Candia, N.H.	Minister
Nov. 18	Roger William Jutras	Hooksett, N.H.	Donn M. Parker, Londonderry
	Doris DeSoto Slavin	Manchester, N.H.	Justice of the Peace
Nov. 25	William George Erskine Sweetman	Hooksett, N.H.	Donald L. Fowler, Manchester
	Lauren P. Bleier	Hooksett, N.H.	Justice of the Peace
Nov. 26	David James Baxter	Manchester, N.H.	Rev. Paul Glenn, Manchester
	Leslie Sheryl Jacobs	Hooksett, N.H.	Pastor
Dec. 31	Paul Albert LaBonville	Hooksett, N.H.	Carleen A. Mitchell, Hooksett
	Barbara Jean Williams	Hooksett, N.H.	Justice of the Peace

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Joyce A. Emerson
Town Clerk

DEATHS REGISTERED IN THE TOWN OF HOOKSETT, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Death	Place of Death	Full Name of Deceased	Place of Birth	Place of Burial
Jan. 7	Manchester, N.H.	Rhoda M. Bowser	Canada	Hooksett, N.H.
Jan. 7	Manchester, N.H.	Louis E. Burnoe	New Hampshire	Hooksett, N.H.
Jan. 11	Manchester, N.H.	Raleigh Alton Stanton	Tennessee	Manchester, N.H.
Jan. 13	Manchester, N.H.	Eliza Burbank	New Hampshire	Hooksett, N.H.
Jan. 25	Manchester, N.H.	Paul Golej	New Hampshire	Manchester, N.H.
Jan. 29	Hooksett, N.H.	Phillip J. Duhaime	New Hampshire	Allenstown, N.H.
Feb. 1	Manchester, N.H.	Mary Ann Kelley	New Hampshire	Littleton, N.H.
Feb. 3	Concord, N.H.	Alphonsine Duford	Canada	Hooksett, N.H.
Feb. 3	Manchester, N.H.	Bertha Claire Fitzpatrick	New Hampshire	Bedford, N.H.
Feb. 17	Manchester, N.H.	Andrew Joseph Seymour	Massachusetts	Marlborough, Mass.
Feb. 23	Manchester, N.H.	Mary Mulaire	Canada	Hooksett, N.H.
Mar. 29	Manchester, N.H.	Beatrice St. Germain	New Hampshire	Hooksett, N.H.
Apr. 8	Manchester, N.H.	Gracie Mae King	New York	Nashua, N.H.
Apr. 22	Manchester, N.H.	Ralph Howard Austin	New Hampshire	Hooksett, N.H.
May 13	Manchester, N.H.	Josette R. Austin	New Hampshire	Hooksett, N.H.
May 27	Hooksett, N.H.	Albert Fletcher	Rhode Island	Hooksett, N.H.
May 30	Dunbarton, N.H.	Susan Burnor Silveria	New Hampshire	Hooksett, N.H.
May 30	Dunbarton, N.H.	Edward Burnor	New Hampshire	Hooksett, N.H.
May 30	Hooksett, N.H.	Daniel R. Bedard	New Hampshire	Manchester, N.H.
June 11	Hooksett, N.H.	Michelle Annette Dufour	New Hampshire	Groveton, N.H.
June 15	Amherst, N.H.	Donald Alan Handy	Massachusetts	Hooksett, N.H.
June 23	Manchester, N.H.	Bertha Dow Hardy	New Hampshire	Grasmere, N.H.
June 27	Manchester, N.H.	Aurea Lavalee	Canada	Manchester, N.H.
July 15	Boscawen, N.H.	Magerdich Vosgershian	Armenia	Claremont, N.H.
Aug. 10	Manchester, N.H.	Corroll Floyd Johnson	New Hampshire	Weare Center, N.H.
Aug. 12	Boscawen, N.H.	Louisa Collerette	New Hampshire	Hooksett, N.H.
Aug. 15	Manchester, N.H.	Arthur Lemay	New Hampshire	Hooksett, N.H.
Aug. 15	Manchester, N.H.	Marie Ange Cote	Canada	Manchester, N.H.
Sept. 11	Manchester, N.H.	Henry Donat Moisan	Massachusetts	Manchester, N.H.
Sept. 20	Manchester, N.H.	Victor Rudolph Girard, Sr.	New Hampshire	Allenstown, N.H.
Oct. 16	Concord, N.H.	Antonio J. Cassarino	New Hampshire	Manchester, N.H.
Oct. 27	Manchester, N.H.	Juliette Dubois	New Hampshire	Manchester N.H.
Nov. 7	Manchester, N.H.	Walter Harrahy	Massachusetts	Hooksett, N.H.
Nov. 20	Hooksett, N.H.	Lawrence B. Mandigo	New Hampshire	Hooksett, N.H.
Nov. 24	Manchester, N.H.	William George Cox	New Hampshire	Hooksett, N.H.
Dec. 2	Manchester, N.H.	Laban E. McComish	Massachusetts	Hooksett, N.H.
Dec. 4	Hooksett, N.H.	Walter W. Pratt	Maine	Bedford, N.H.
Dec. 20	Manchester, N.H.	Julienne C. Giguere	New Hampshire	Manchester, N.H.
Dec. 24	Bedford, N.H.	Timothy J. Hines	New Hampshire	Manchester, N.H.
Dec. 27	Manchester, N.H.	Sophie Edstrom	Germany	Manchester, N.H.
Dec. 31	Manchester, N.H.	Marion Theresa Marchand	New Hampshire	Hooksett, N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Joyce A. Emerson
Town Clerk

Community Action Program
Belknap-Merrimack Counties, Inc.

Certificate of Distinguished Service

This is to certify that Hooksett has demonstrated exceptional social concern and distinguished action on behalf of poor people.

The outstanding service of Hooksett has included financial support of the Community Action Program and the activities of the Suncook area center through the appropriation of funds through the town meeting process

and because of said outstanding service is presented this Distinguished Service Award.

Given this 4th day of January, 1978

President of Board

Executive Director